

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the
Southern District of Iowa

Maytag Corp., et. al.)	
)	
v.)	Case No.: 08-cv-00291
International Union, United Automobile, Workers)	
of America, et. al.)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 07/25/2011 against Defendants,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	845.50
Fees for service of summons and subpoena		1,522.58
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		23,820.56
Fees and disbursements for printing		0.00
Fees for witnesses (itemize on page two)		1,379.50
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		29,369.86
Docket fees under 28 U.S.C. 1923		0.00
Costs as shown on Mandate of Court of Appeals		0.00
Compensation of court-appointed experts		0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		0.00
Other costs (please itemize)		3,074.67
	TOTAL \$	60,012.67

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: _____

s/ Attorney: Douglas A. Darch

Name of Attorney: Douglas A. Darch

For: _____ Plaintiffs Date: 08/05/2011
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

RULE 6

(d) **Additional Time After Certain Kinds of Service.**

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

BILL OF COSTS - TABLE OF CONTENTS**1. Fees of the Clerk**

Description	Date	Bates No.	Amount
Admission Fee, Certificate of Good Standing (D. Darch)	8-27-08	1-001 – 003	\$190.00
Admission Fee for D. Darch to the 8th Circuit (Interim Appeal)	7/12/2010	1-004	\$190.00
Copies of certified Court documents from the Eastern District of Michigan	10/05/2010	1-005 – 006	\$285.50
Retrieve files from US District Court for the Western District of Michigan	4/23/2010	1-007	\$180.00
Total:			\$845.50

2. Fees for service of summons and subpoena

Description	Date	Bates No.	Amount
Service Invoice (Avery)	11/6/09	2-001	\$85.00
Service Invoice (Tipton/Teed)	11/4/09	2-002	\$140.00
Service Invoice (Wellmark)	11/18/09	2-003	\$35.00
Jasper County Sheriff (White)	11/20/09	2-004	\$29.30
Service Invoice (Cose)	12/15/09	2-005	\$35.00
Service Invoice (Teed)	12/17/09	2-006	\$75.00
Jasper County Sheriff (Christy)	12/31/09	2-007	\$37.60
U.S. Federal Process Service (Service of Complaint on UAW)	7/30/08	2-008	\$75.00
Legal Support Services (multiple witnesses)	11/30/2010	2-009	776.00
Jasper County Sheriff (Service of Complaint on Shaver)	8/04/2008	2-010	\$34.68
Service of Summons for Lyle Ettelson Jr.	8/1/2008	2-011	\$65.00
Service of Summons for Daniel Stock	8/1/2008	2-012	\$65.00

Service of Summons for Henry Vanderheiden Jr.	8/1/2008	2-013	\$70.00
Total			\$1522.58

3. Fees of printed or electronically recorded transcripts necessarily obtained for use in the case

Description	Date	Bates No.	Amount
Esquire (Hoeffert/Reed)	7/31/09	3-001	\$1,365.70
Esquire (Shaver)	9/21/09	3-002	\$1,345.50
Esquire (Johnson)	9/23/09	3-003	\$1,122.76
Esquire (Haas/Miller)	11/05/09	3-004 – 005	\$1,172.61
Esquire (Alpert)	11/11/09	3-006	\$499.84
Esquire (Walker)	11/25/09	3-007	\$1,360.04
Esquire (Christy)	12/8/09	3-008	\$130.00
Esquire (Teed)	12/30/09	3-009	\$135.83
Esquire (Christy)	12/30/09	3-010	\$546.22
Esquire (Avery/White)	1/11/10	3-011 – 012	\$1,392.34
Esquire (Tipton)	1/15/10	3-013	\$1,745.38
Esquire (Teed)	1/26/10	3-014 – 015	\$1,635.42
Esquire (Williams)	12/31/10	3-016	\$47.60
Esquire (Johnson)	12/31/10	3-017	\$112.62
Esquire (Shaver)	12/30/10	3-018	\$114.75
Court Transcript	12/15/10	3-019	\$1,822.00
Court Transcript	1/2/11	3-020	\$4,044.65
Esquire (Cose)	2/17/10	3-021	\$1,914.30
Petersen Court Reporters (Teed)	11/30/10	3-022	\$154.20
Esquire (McInroy)	5/24/09	3-023	\$1,159.85
Esquire	5/24/09	3-024	\$857.29
Esquire (Williams)	6/10/09	3-025	\$619.31
Court Transcript	1/5/08	3-026 – 027	\$250.75
Court Transcript	5/27/2010	3-028 – 029	\$271.60
Total			\$23,820.56

4. Fees and disbursements for printing

Description	Date	Bates No.	Amount
			\$0

5. Fees for witnesses

Description	Date	Bates No.	Amount
Ted Johnson Witness Fee		5-001	\$55.00
Mark Krivoruchka		5-002 – 010	\$1,283.50
Larry Shaver		5-011	\$41.00
Total			\$1,379.50

6. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case

Description	Date	Bates No.	Amount
Document Technologies, Inc.	12/13/10	6-001	\$21.70
24 Seven Discovery	12/3/10	6-002	\$96.37
BlueStar	12/31/10	6-003	\$16.80
BlueStar	12/29/10	6-004	\$1,390.78
BlueStar	12/13/10	6-005	\$27.54
24 Seven Discovery	12/2/10	6-006	\$60.06
24 Seven Discovery	12/3/10	6-007	\$140.12
24 Seven Discovery	4/8/10	6-008	\$712.91
Econoprint	8/23/10	6-009	\$2,038.45
Ikon	4/7/10	6-010	\$134.98
Ikon	3/24/10	6-011	\$156.34
Econoprint	8/30/10	6-012	\$161.64
Document Technologies, Inc.	11/30/10	6-013	\$2,224.06
Equivalent Data	7/21/09	6-014	\$61.86
C2 Legal	6/11/09	6-015	\$356.14
C2 Legal	8/9/09	6-016	\$506.95
Equivalent Data	6/12/09	6-017	\$62.91
Equivalent Data	6/8/09	6-018	\$79.55
C2 Legal	6/9/09	6-019	\$506.95
Integrated E Solutions	6/11/09	6-020 – 022	\$64.98
C2 Legal	5/22/09	6-023	\$258.92
Equivalent Data	7/21/08	6-024	\$647.17
Loop Legal Copy & Imaging	10/5/08	6-025	\$386.15
C2 Legal	11/24/08	6-026	\$469.12
C2 Legal	11/18/08	6-027	\$418.56
C2 Legal	11/18/08	6-028	\$420.17
C2 Legal	11/24/08	6-029	\$137.28
C2 Legal	12/3/08	6-030	\$43.70
C2 Legal	12/2/08	6-031	\$264.85
Loop Legal Copy & Imaging	10/5/08	6-032	\$386.15
C2 Legal	12/19/08	6-033 - 034	\$37.90
C2 Legal	11/24/08	6-035	\$137.28
C2 Legal	11/18/08	6-036	\$418.56

C2 Legal	11/18/08	6-037	\$402.08
C2 Legal	2/10/09	6-038	\$42.10
C2 Legal	2/9/09	6-039	\$53.98
In Demand Document Services	2/20/09	6-040	\$37.11
C2 Legal	3/31/09	6-041	\$385.50
C2 Legal	3/31/09	6-042	\$841.70
Loop Legal Copy & Imaging	3/17/09	6-043	\$637.34
In Demand	3/20/09	6-044	\$54.52
In Demand	5/1/09	6-045	\$33.32
In Demand	5/11/09	6-046	\$56.85
BlueStar	12/31/2010	6-047	\$41.92
BlueStar	12/31/2010	6-048	\$273.64
Internal Copying		6-049 – 218	\$13,662.90
Total			\$29,369.86

7. Docket fees under 28 U.S.C. 1923

Description	Date	Bates No.	Amount
			\$0

8. Costs as shown on Mandate of Court of Appeals

Description	Date	Bates No.	Amount
			\$0

9. Compensation of court-appointed experts

Description	Date	Bates No.	Amount
			\$0

10. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828

Description	Date	Bates No.	Amount
			\$0

11. Other costs

Description	Date	Bates No.	Amount
Chicago Messenger	6/26/09	11-001 - 002	\$89.52
Chicago Messenger	5/15/09	11-003 – 004	\$7.45
Chicago Messenger	10/20/08	11-005 – 006	\$7.45
Chicago Messenger	11/2/08	11-007 – 008	\$7.45

DMACC Newton Conference Center (conference room rental for deposition)	8/31/09	11-009	\$77.04
DMACC Newton Conference Center (conference room rental for deposition)	6/30/09	11-010	\$38.52
PACER	7/01/2009-3/31/2010	11-011 – 024	\$827.36
Postage cost for mailing 2,468 Notices to class members	8/19/2010	11-025 – 026	\$1,510.18
Conference Room for deposition of Teed at Marriott O'Hare	1/12/2010	11-027 – 029	\$509.70
Total			\$3,074.67
			Total: \$60,012.67

CHIDMS1/2916614.1

SEYEARTH

ATTORNEYS SHAW LLP

1-001

CHECK REQUEST FORM

Chicago OFFICE

Date:

8/27/08

Return Check To:

Doresa Tall

Payable To:

Clerk, U.S. District Court

Date/Time Needed:

08/27/08 3:00 PM

Client Name	Matter Name	Client/Matter No.	Amount	Cost Code	Description	Check No.
Whirlpool		16176 - 000030	\$175.00	E/112	Admission Fee	16183
Whirlpool		16176 - 000030	\$15.00	E/112	Certificate of Good Standing for Mark Casclari	16182

Requestor Signature

Mark Casclari (d.t.)

Approving Signature

Mark Casclari

DATE <u>8-27-08</u>		BAL. BRO'T FOR'D	
TO <u>Clerk of the USDC</u>		DEPOSITS	
FOR <u>16/76-30</u>	TOTAL		
	THIS CHECK	<u>195</u>	<u>-</u>
	OTHER		
TAX DEDUCTIBLE		BALANCE	<u>4,342 16</u>

0150 KUAFS check1 11/30/07 14:28

15682			
DATE	8-27-08		
TO	Clerk of the USDC		
FOR	16676-30		
		TOTAL	
		THIS CHECK	15 -
		OTHER	
TAX DEDUCTIBLE		BALANCE	4,517 16

BAKER & MCKENZIE

2059523

CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
7/12/2010	7/13/2010	<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Douglas Darch

CLIENT COSTS ADVANCED

When should this payment be made? _____		<input type="checkbox"/> Pay invoice per terms <input type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client		
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool v. UAW	16	190.00

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?							
1. <input type="checkbox"/> Globally (which cost center?)		2. <input type="checkbox"/> Regionally (which cost center?)					
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One		4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one					
5. <input type="checkbox"/> Timekeeper Direct Expense		6. <input type="checkbox"/> International Partner Personal Account [3000]					
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance		8. <input type="checkbox"/> Other [Explanation]					

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

CHECK TOTAL				\$190.00
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CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Clerk, U.S. Court of Appeals Thomas F. Eagleton United States Courthouse 111 South Tenth Street, Room 24.329 St. Louis MO 63102-1116	CHC04006	7/12/10	7/12/10	
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

Admission fee for Douglas A Darch to the 8 th Circuit.	
***1) Indicate what the check is for, including business purpose; original supporting documentation is required. 2) For business meals & entertainment, identify persons attending, location and business discussed. 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval. 4) Please submit this form on TAN paper.	

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Douglas Darch	PRINTED:	
SIGNATURE:	<i>Douglas Darch</i>	SIGNATURE:	

ACCOUNTING REVIEW ONLY	
SIGNATURE:	<i>per 7/13/10</i>

7

BAKER & MCKENZIE

Please Rush

2074404

CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
10/5/2010	10/6/10	<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Lindsay Martin

CLIENT COSTS ADVANCED

When should this payment be made? _____

Please check the appropriate box to the right:

- ☐ Pay invoice per terms
☒ Pay invoice immediately
☐ Place invoice on HOLD until payment is received from client

CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool - UAW	16	285.50

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?

1. <input type="checkbox"/> Globally (which cost center?)	2. <input type="checkbox"/> Regionally (which cost center?)
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One	4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one
5. <input type="checkbox"/> Timekeeper Direct Expense	6. <input type="checkbox"/> International Partner Personal Account [3000]
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance	8. <input type="checkbox"/> Other [Explanation]

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

CHECK TOTAL \$285.50

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
United States District Court- Eastern District of Michigan Office of the Clerk Theodore Levin U.S. Courthouse 231 W. Lafayette Boulevard, Fifth Floor Detroit, MI 48226	CH 495168	10-00242	10/5/2010	✓
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

Copies of certified Court documents from the Eastern District of Michigan.

- ***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Lindsay Martin	PRINTED:	
SIGNATURE:	Lindsay M. Martin	SIGNATURE:	

ACCOUNTING REVIEW ONLY

SIGNATURE: Rev 10/06/10

McNeely, Kristin

From: Martin, Lindsay M
Sent: Tuesday, October 05, 2010 2:12 PM
To: McNeely, Kristin
Subject: FW: U.S. District Court Invoice Number 10-00242

From: no-reply@mied.uscourts.gov [mailto:no-reply@mied.uscourts.gov]
Sent: Tuesday, October 05, 2010 12:59 PM
To: Martin, Lindsay M
Subject: U.S. District Court Invoice Number 10-00242

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
Office of the Clerk Theodore Levin U.S. Courthouse 231 W. Lafayette Blvd. Fifth Floor
Phone: (313) 234-5005

***** INVOICE NO:10-00242 *****
Invoice Date: 10/05/2010
Initials: lg

Ordered By: LINDSAY M. MARTIN BAKER & MCKENZIE ONE PRUDENTIAL, PLAZA SUITE 3500

Case Caption: UNITED AUTOMOBILE V GENERAL MOTORS CORP
UNITED AUTOBMLE V FORD MORTOR CO
Case No: 05-73991
05-74730

Quantity	Description	Unit Price	Amount
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1	Service Fee \$26.00	\$26.00	
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447	Copies of Court Documents \$0.50	\$223.50	
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4	Certification \$9.00	\$36.00	
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Please Submit this Amount: \$285.50

Additional Notes: DOC#30,1400,21 AND 905

Send check or money order for the total amount due to the address listed above withi
Make check payable to: CLERK, UNITED STATES DISTRICT COURT. ✓
Please return a copy of this Invoice with your payment.

THANK YOU FOR YOUR ORDER

10/5/2010

1-006

BAKER & MCKENZIE

2044452
CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
4/23/2010	4/23/2010	<input type="checkbox"/>	Ext. 2519	<input type="checkbox"/>	Lindsay Martin

CLIENT COSTS ADVANCED

When should this payment be made? _____		<input type="checkbox"/> Pay invoice per terms <input type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client		
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.*	AMOUNT
22231668	000003	Whirlpool	16	180.00

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?							
1. <input type="checkbox"/> Globally (which cost center?)		2. <input type="checkbox"/> Regionally (which cost center?)					
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One		4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one					
5. <input type="checkbox"/> Timekeeper Direct Expense		6. <input type="checkbox"/> International Partner Personal Account [3000]					
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance		8. <input type="checkbox"/> Other [Explanation]					

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

CHECK TOTAL					\$180.00
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CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Clerk, U.S. District Court	40122	42310LM	4/23/10	
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

It is payment to retrieve some old files from the archives at the US District Court for the Western District of Michigan. We need them to prepare for oral argument.

- ***1) Indicate what the check is for, including business purpose; original supporting documentation is required.
 2) For business meals & entertainment, identify persons attending, location and business discussed.
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.
 4) Please submit this form on TAN paper.

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Lindsay Martin	PRINTED:	
SIGNATURE:	Lindsay M. Martin	SIGNATURE:	

ACCOUNTING REVIEW ONE
SIGNATURE: <i>A.C. 4/23/10</i>

BAKER & MCKENZIE LLP

Citibank Delaware Operating Account

DATE: 04-23-10 PAYEE: Clerk, U.S. District Court

VENDOR ID: CH012292

CHECK #: 624939

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
2044452	42310LM	Apr 23, 2010	180.00	22231668 L. Martin (I)
			180.00	

THE FACE OF THE CHECK HAS A COLORED BACKGROUND

BAKER & MCKENZIE LLP

ATTORNEYS AT LAW
 ONE PRUDENTIAL PLAZA
 130 EAST RANDOLPH DRIVE
 CHICAGO, ILLINOIS 60601

Citibank Delaware
 A Subsidiary of Citicorp
 One Penn's Way
 New Castle, DE 19720

~~62-20~~
 311

CHECK NO. 624939

VOID AFTER 6 MONTHS

CHECK DATE

Apr 23, 2010

CHECK AMOUNT

\$*****180.00

COPY, NON-NEGOTIABLE

PAY** ONE HUNDRED EIGHTY AND 00/100 US Dollar

TO THE
 ORDER OF

Clerk, U.S. District Court

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

NON-NEGOTIABLE, NON-NEGOTIABLE, NON-NEGOTIABLE

SERVICE INVOICE

NOVEMBER 9, 2009

Firm: BAKER & MCKENZIE, LLP

Attorney: DOUGLAS DARCH

Client: MAYTAG CORP. v. UAW

Law No.: U.S. NO. 08-CV-00291

Service Date: 11/6/09

Party Served: RICHARD AVERY

Concerning:

Service Fees: \$ 35.00

Add'l Fees: \$ 50.00 (travel fees)

TOTAL: \$ 85.00

Please make check payable to:

**ANDREW B. GOERLITZ
P.O. BOX 956
DES MOINES, IA 50304**

515.779.9335

SERVICE INVOICE

NOVEMBER 4, 2009

Firm: BAKER & MCKENZIE, LLP

Attorney: DOUGLAS DARCH

Client: MAYTAG CORP. v. UAW

Law No.: U.S. NO. 08-CV-00291

Service Date: 11/3/09

Party Served: MAX TIPTON and PAT TEED

Concerning:

Service Fees: \$ 70.00

Add'l Fees: \$ 70.00 (travel fees)

TOTAL: \$ 140.00

Please make check payable to:

**ANDREW B. GOERLITZ
P.O. Box 956
DES MOINES, IA 50304**

515.779.9335

SERVICE INVOICE

NOVEMBER 18, 2009

Firm: BAKER & MCKENZIE, LLP
Attorney: DOUGLAS DARCH
Client: MAYTAG CORP. v. UAW
Law No.: U.S. NO. 08-CV-00291
Service Date: 11/16/09
Party Served: WELLMARK BLUE CROSS BLUE SHIELD
Concerning:

Service Fees: \$ 35.00

Add'l Fees: \$ 0.00

TOTAL: \$ 35.00

Please make check payable to:

**ANDREW B. GOERLITZ
P.O. Box 956
DES MOINES, IA 50304**

515.779.9335

STATEMENT OF ACCOUNT

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

PLAINTIFF: MAYTAG CORP.

vs.

DEFENDANT: UAW

Date 11/20/2009

Court No 08-CV-00291

Docket No 09-3997

Ref No

PLEASE REMIT: \$29.30

TO: JASPER COUNTY SHERIFF OFFICE
2300 LAW CENTER DRIVE
NEWTON, IA 50208DARCH DOUGLAS A
130 E RANDOLPH DRIVE
CHICAGO IL 60601

Tear here and return top portion with payment

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

PLAINTIFF: MAYTAG CORP.

vs.

DEFENDANT: UAW

Date 11/20/2009

Court No 08-CV-00291

Docket No 09-3997

Ref No

SUBPOENA TO TESTIFY AT A DEPOSITION OR TO
PRODUCE DOCUMENTS IN A CIVIL ACTION**SERVICE INFORMATION**

Name WHITE, LONNIE

WITNESS

Address 9 S HAMPTON COURT, NEWTON, IA, 50208

SERVICE INFORMATION

SUBPOENA

Status SERVED

Officer 5014 • JOHN PONSETTO

Date 11/20/2009

Time 7:16

Service PERSONAL

By Serving WHITE, LONNIE

Location 9 S HAMPTON COURT, NEWTON, IA 50208

Comments

STATEMENT OF ACCOUNT**LEDGER REGISTER**

Date	Item Name	Item Description	Charges	Receipts	Balance
11/20/2009	MILEAGE		\$8.80		
11/20/2009	SERVICE FEES	COPY	\$0.50		
11/20/2009	SERVICE FEES	SUBPOENA	\$20.00		
			\$29.30	\$0.00	\$29.30

2-004

SERVICE INVOICE

DECEMBER 15, 2009

Firm: BAKER & MCKENZIE, LLP
Attorney: DOUGLAS DARCH
Client: MAYTAG CORP. v. UAW
Law No.: U.S. NO. 09-CV-0291
Service Date: 12/15/09
Party Served: LARRY COSE c/o JOHN F. LORENTZEN
Concerning:

Service Fees: \$ 35.00

Add'l Fees: \$ 0.00

TOTAL: \$ 35.00

Please make check payable to:

**ANDREW B. GOERLITZ
P.O. Box 956
DES MOINES, IA 50304**

515.779.9335

Legal Support Services L.C.

3512 Keyes Drive
Des Moines, IA 50315

Invoice

DATE	INVOICE #
12/17/2009	1008689

BILL TO
Baker & McKenzie LLP One Prudential Plaza 130 East Randolph Street Chicago, IL 60601 Attn: Meagan C. LeGear

CLIENT REFERENCE				
Maytag Corp. v UAW				
ITEM	QTY.	DESCRIPTION	RATE	AMT
P50		Service of Process:Pat Teed, served 12/16/09 at 6:25p,	50.00	50.00
1000	50	personally by Dennis Yohe at 720 East Lake Street, Colfax, IA Mileage Fee	0.50	25.00
Thank you for using LSS! Please think of us for any of your service needs in Iowa.			Total	\$75.00

Phone 515-267-8585 Fax 515-280-9999
Tax ID#42-1478510

STATEMENT OF ACCOUNT

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

PLAINTIFF: MAYTAG CORP.

vs.

DEFENDANT: UAW

Date 12/31/2009

Court No 08-CV-00291

Docket No 09-4292

Ref No

PLEASE REMIT: \$37.60

TO: JASPER COUNTY SHERIFF OFFICE
2300 LAW CENTER DRIVE
NEWTON, IA 50208DARCH DOUGLAS A
SEYFARTH SHAW LLP
131 S DEARBORN ST STE # 2400
CHICAGO IL 606035517

Tear here and return top portion with payment

JASPER COUNTY SHERIFF OFFICE • 2300 LAW CENTER DRIVE, NEWTON, IA 50208 • (641) 792-5912

PLAINTIFF: MAYTAG CORP.

vs.

DEFENDANT: UAW

Date 12/31/2009

Court No 08-CV-00291

Docket No 09-4292

Ref No

SUBPOENA TO TESTIFY AT A DEPOSITION OR TO
PRODUCE DOCUMENTS IN A CIVIL ACTION**SERVICE INFORMATION**

Address 507 S 4TH AVE W, NEWTON, IA, 50208

SUBPOENA

Status SERVED

Officer 5031 • SCOTT ZACH

Date 12/01/2009

Time 20:23

Service PERSONAL

By Serving CHRISTY, GREG

Location 507 S 4TH AVE W, NEWTON, IA 50208

Comments

STATEMENT OF ACCOUNT**LEDGER REGISTER**

Date	Item Name	Item Description	Charges	Receipts	Balance
12/02/2009	MILEAGE		\$17.60		
12/02/2009	SERVICE FEES	SUBPOENA	\$20.00		
			\$37.60	\$0.00	\$37.60

2-007

SEYEARTH

ATTORNEYS SHAW LLP

2-008

CHECK REQUEST FORM

Chicago OFFICE

Date: 7/30/08

Payable To: U.S. Federal Process Service

Return Check To: Kristin Duwerth

Date/Time Needed: 07/30/08

Client Name	Matter Name	Client Matter No.	Amount	Cost Code	Description	Check No.
Whirlpool	UAW	16176 - 30	\$75.00	D10	Service of Complaint onto UAW	

Requestor Signature

Approving Signature

Legal Support Services L.C.3512 Keyes Drive
Des Moines, IA 50315**Invoice**

DATE	INVOICE #
11/30/2010	1011601

BILL TO	
Davis Brown Koehn Shors & Roberts PC 215 10th St., Ste. 1300 Des Moines, IA 50309	
Attn:	Rebecca

CLIENT REFERENCE

Maytag v Inter. Union

ITEM	QTY.	DESCRIPTION	RATE	AMT
P4		Service of Process:Greg Irwin, Pella, served 11/22	40.00	40.00
1000	106	Mileage Fee- to/from Pella to Kellogg	0.50	53.00
P4		Service of Process:Ted Johnson, Indianola, served 11/20	40.00	40.00
P4		Service of Process:Mark Hoffert, Newton, served 11/20	40.00	40.00
P4		Service of Process:James Reid, Knoxville, served 11/20	40.00	40.00
1000	334	Mileage Fee-to/from Indianola, Knoxville, Pella and Kellogg x 2	0.50	167.00
P3		Service of Process:Patrick Teed, Newton, served 11/20	35.00	35.00
P3		Service of Process:Gregory Christy, Newton, served 11/20	35.00	35.00
P3		Service of Process:Lonnice White, Newton, served 11/20	35.00	35.00
P3		Service of Process:Max Tipton, Newton, served 11/20	35.00	35.00
P3		Service of Process:Larry Shaver, Newton, served 11/20	35.00	35.00
P3		Service of Process:Dennis Walker, Newton, served 11/20	35.00	35.00
P3		Service of Process:Bill Ward, Newton, served 11/20	35.00	35.00
1000	126	Mileage Fee-to/from Newton x2 plus locating 7 witnesses	0.50	63.00
P4		Service of Process:Richard Avery, Kellogg, served 11/30	40.00	40.00
1000	96	Mileage Fee to/from Kellogg	0.50	48.00
Thank you for selecting LSS, we look forward to your next project!			Total	\$776.00

Phone 515-267-8585 Fax 515-280-9999
 Email us at info@iowalegalsupport.com or
 see us at www.iowalegalsupport.com
 Tax ID#42-1478510

STATEMENT OF ACCOUNT WITH THE
JASPER County Sheriff's Office
2300 LAW CTR. DR
NEWTON IA 50208

Date: 8/04/2008

MICHAEL J. BALMER, Sheriff
(641)792-5912

To: **THE DAVIS BROWN TOWER**
215 10TH ST., STE #1300

DES MOINES IA 50309

Date of Service: 8/04/2008

Served: LARRY SHAVER FOR UAW, LOCAL 997

Service Note:

MAYTAG CORP, WHIRLPOOL CORP.
VS

INTERNATIONAL UNION, ET AL

Case: **CV291**

Sheriff's No.: **18,596** Type: **SUMMONS/COMPLAINT/EXHIBITS**

Notes Pertaining to this billing.

Mileage:	\$4.68
Copies:	\$0.00
Notary:	\$0.00
Processing:	\$30.00
Misc:	\$0.00
Total:	\$34.68
Less Advance Fee:	\$0.00
Refund:	\$0.00
Total Due:	\$34.68

DUE UPON RECEIPT

***PLEASE RETURN
WITH YOUR
REMITTANCE***

NET 30 DAYS

UNITED STATES DISTRICT COURT

SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRAL DIVISION
IOWA

CASE NAME: MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL CORPORATION, & WHIRLPOOL CORPORATION

VS

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN, JR., DANIEL STOCK, & LYLE ETTELSON JR., INDIVIDUALLY & AS REPRESENTATIVES OF A DEFENDANT CLASS OF RETIREES & THEIR DEPENDENTS & SURVIVING SPOUSES

I, the undersigned, being duly sworn on oath, do hereby depose and state that I received the SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4", EXHIBIT "5"

On the 01 day of August, 2008; that on the 05 day of August, 2008, at 4:53 pm.

I served the same on the within name Lyle Ettelson Jr.
at 2314 N 5th Ave. E, NEWTON, IOWA

by delivering a true and identical copy of each such item in the following manner:

X I served the same by delivering a copy thereof to the above personally.

I served the same on the above person at the person's dwelling house or usual place of abode, by there delivering a copy thereof to a member of the family, or a manager, clerk, proprietor or custodian named and described below, a person who was then at least eighteen years old, who resides at this address.

I served to above company, corporation, etc., by delivering a copy to the person named and described below. Said service was made at the address shown below, if any otherwise at the above address.

Service Fee	\$40.00	Located at	
Mileage	\$25.00		
Service Charge		Remarks	
Filing Fee			

Total Charges : \$65.00

Subscribed and sworn to before by the said Raymond Miller
This the 06 day of August, 2008

By: Raymond C. Miller
C. Miller Investigations, Inc

Summer K Fritz
Notary Public for the State of Iowa

IOWA NOTORIAL SEAL
SUMMER K FRITZ
COMMISSION number 751089
My commission expires 02-07-2011

UNITED STATES DISTRICT COURT

SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRAL DIVISION
IOWA

CASE NAME:

MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL
CORPORATION, & WHIRLPOOL CORPORATION

VS

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE &
AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED
AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN,
JR., DANIEL STOCK, & LYLE ETTELSON JR., INDIVIDUALLY & AS
REPRESENTATIVES OF A DEFENDANT CLASS OF RETIREES &
THEIR DEPENDENTS & SURVIVING SPOUSES

I, the undersigned, being duly sworn on oath, do hereby depose and state that I received the
SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4",
EXHIBIT "5"

On the 01 day of August, 2008; that on the 05 day of August, 2008, at 5:00 pm

I served the same on the within name Daniel Stock
at 1420 E 19th St. N, **NEWTON, IOWA**

by delivering a true and identical copy of each such item in the following manner:

- X I served the same by delivering a copy thereof to the above personally.
- I served the same on the above person at the person's dwelling house or usual place
of abode, by there delivering a copy thereof to a member of the family, or a manager,
clerk, proprietor or custodian named and described below, a person who was then at
least eighteen years old, who resides at this address.
- I served to above company, corporation, etc., by delivering a copy to the person
named and described below. Said service was made at the address shown below, if
any otherwise at the above address.

Service Fee	\$40.00	Located at	_____
Mileage	\$25.00		_____
Service Charge	_____	Remarks	_____
Filing Fee	_____		_____

Total Charges : \$65.00

Subscribed and sworn to before by the said Raymond Miller
This the 06 day of August, 2008

By: Raymond C. Miller

C. Miller Investigations, Inc

Summer K. Fritz
Notary Public for the State of Iowa

IOWA NOTORIAL SEAL
SUMMER K FRITZ
COMMISSION number 751089
My commission expires 02-07-2011

UNITED STATES DISTRICT COURT

SOUTHERN DISTRICT

CASE# 4:08-CV-00291

CENTRAL DIVISION
IOWACASE NAME: MAYTAG CORPORATION, A SUBSIDIARY OF WHIRLPOOL
CORPORATION, & WHIRLPOOL CORPORATION

VS

INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE &
AGRICULTURAL IMPLEMENT WORKERS OF AMERICA, UNITED
AUTOMOBILE WORKERS, LOCAL 997, HENRY VANDERHEIDEN,
JR., DANIEL STOCK, & LYLE ETTTELSON JR., INDIVIDUALLY & AS
REPRESENTATIVES OF A DEFENDANT CLAS OF RETIREES &
THEIR DEPENDENTS & SURVIVING SPOUSESI, the undersigned, being duly sworn on oath, do hereby depose and state that I received the
SUMMONS IN A CIVIL ACTION, CLASS ACTION COMPLAINT, EXHIBIT "1", EXHIBIT "2", EXHIBIT "3", EXHIBIT "4",
EXHIBIT "5"

On the 01 day of August, 2008; that on the 05 day of August, 2008, at 6:42 pm

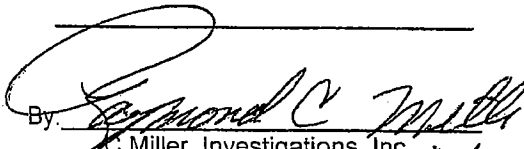
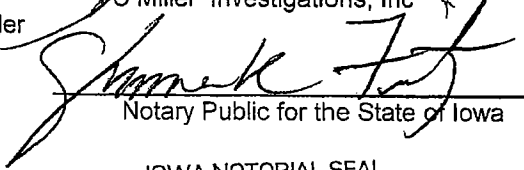
I served the same on the within name Henry Vanderheiden Jr.
at 414 E 3rd St. Place, KNOXVILLE, IOWA

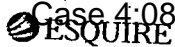
by delivering a true and identical copy of each such item in the following manner:

☒ I served the same by delivering a copy thereof to the above personally.☐ I served the same on the above person at the person's dwelling house or usual place
of abode, by there delivering a copy thereof to a member of the family, or a manager,
clerk, proprietor or custodian named and described below, a person who was then at
least eighteen years old, who resides at this address.☐ I served to above company, corporation, etc., by delivering a copy to the person
named and described below. Said service was made at the address shown below, if
any otherwise at the above address.

Service Fee	\$40.00	Located at	_____
Mileage	\$30.00		_____
Service Charge	_____	Remarks	_____
Filing Fee	_____		_____

Total Charges : \$70.00

Subscribed and sworn to before by the said Raymond Miller
This the 06 day of August, 2008By: 
C Miller Investigations, Inc
Notary Public for the State of IowaIOWA NOTORIAL SEAL
SUMMER K FRITZ
COMMISSION number 751089
My commission expires 02-07-2011



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101 Marietta Street
Atlanta, GA 30303

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Invoice # EQ86677

Invoice Date	Terms
09/23/2009	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
39TH FLOOR, ONE PRUDENTIAL PLAZA
130 EAST RANDOLPH STREET
CHICAGO, IL 60601

Assignment	Case	Assignment	Shipped	Shipped Via
08/27/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	78350	09/11/2009	E-MAIL
Description	Price	Qty	Amount	

Original Transcript of THEODORE JOHNSON

ORIGINAL TRANSCRIPT (265 Pages)

APPEARANCE FEE

\$ 3.45	265.00	\$ 914.25
\$ 359.00	1.00	\$ 359.00
		\$ 1,273.25

DISCOUNT- CLIENT PERCENTAGE

ARCHIVING FEE

DELIVERY - EXHIBITS

\$ -190.99

\$ 30.00

\$ 10.50

\$ -150.49

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: NEWTON, IA

Tax: \$ 0.00
Amount Due: \$ 1,122.76
Paid: \$ 0.00

Balance Due	\$ 1,122.76
Payment Due	10/23/2009

fax Number: 22-3779684

After 11/07/2009 Pay This Amount: \$ 1,235.04

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

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3-003

071 0000086677 09232009 2 000112276 3 10232009 11072009 6 000123504 18

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Invoice # EQ101062

Invoice Date	Terms
11/05/2009	NET 30
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
39TH FLOOR, ONE PRUDENTIAL PLAZA
130 EAST RANDOLPH STREET
CHICAGO, IL 60601

Assignment	Case	Assignment	Shipped	Shipped Via
10/22/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	91437	11/04/2009	UPS
Description	Price	Qty	Amount	

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
DETROIT, MI

Tax: \$ 0.00
Amount Due: \$ 1,172.61
Paid: \$ 0.00

Balance Due	\$ 1,172.61
Payment Due	12/05/2009

Tax Number: 22-3779684

After 12/20/2009 Pay This Amount: \$ 1,289.87

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ101062
Invoice Date: 11/05/2009
Balance: \$ 1,172.61
Due Date: 12/05/2009
Late Date: 12/20/2009
Late Amount: \$ 1,289.87

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

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Signature (as it appears on your credit card)

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071 0000101062 11052009 8 000117261 7 12052009 12202009 9 000128987 03

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Fax (866) 590-3205

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Invoice # EQ101062

Invoice Date	Terms
11/05/2009	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
39TH FLOOR, ONE PRUDENTIAL PLAZA
130 EAST RANDOLPH STREET
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipper/Via
10/22/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	91437	11/04/2009	UPS
Description	Price	Qty	Amount	

Services Provided on 10/22/2009, STEVEN HAAS

ORIGINAL TRANSCRIPT/WORD INDEX (104 Pages)
APPEARANCE FEE (8.50 Units)
ETV DISK

\$ 3.45	104.00	\$ 358.80
\$ 48.00	0.50	\$ 204.00
\$ 49.00	1.00	\$ 49.00
		\$ 611.80

Services Provided on 10/22/2009, ADAM MILLER

ORIGINAL TRANSCRIPT/WORD INDEX (121 Pages)
APPEARANCE FEE (8.50 Units)
ETV DISK

\$ 3.45	121.00	\$ 417.45
\$ 48.00	0.50	\$ 204.00
\$ 49.00	1.00	\$ 49.00
		\$ 670.45

DISCOUNT- 15%

ARCHIVING FEE

DELIVERY - OTHER

\$ -177.64
\$ 60.00
\$ 8.00
\$ -109.64

CONTINUED ON NEXT PAGE ...

Number: 22-3779684

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐
- Check Enclosed

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Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

3-005

Company: Esquire - Chicago
Invoice Number: EQ101062
Invoice Date: 11/05/2009
Invoice Amount: \$ 1,172.61
Date: 12/05/2009
Date: 12/20/2009
Amount: \$ 1,289.87

YOU NEED A W9?

IT <http://w9.esquiresolutions.com/w9.html>

71 0000101062 11052009 8 000117261 7 12052009 12202009 9 000128987 03

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Invoice Date	Terms
11/11/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via	
10/23/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	91438	11/11/2009	UPS	
Description			Price	Qty	Amount

\$ 3.45	106.00	\$ 365.70
\$ 48.00	2.50	\$ 120.00
\$ 49.00	1.00	\$ 49.00
		<hr/>
		\$ 534.70

Tax:	\$ 0.00
Amount Due:	\$ 499.84
Paid:	\$ 0.00

Balance Due	\$ 499.84
Payment Due	12/11/2009

After 12/26/2009 Pay This Amount: \$ 549.82

☐ VISA
☐ MasterCard
☐ American Express

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Exp. Date

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Invoice # EQ106586

Invoice Date	Terms
11/25/2009	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
39TH FLOOR, ONE PRUDENTIAL PLAZA
130 EAST RANDOLPH STREET
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipped Via
11/05/2009	WHIRLPOOL, ET AL vs. UAW, ET AL	93764	11/24/2009	OTHER

Description	Price	Qty	Amount
-------------	-------	-----	--------

Services Provided on 11/05/2009, DENNIS WALKER

ORIGINAL TRANSCRIPT/WORD INDEX (246 Pages)	\$ 3.45	246.00	\$ 848.70
APPEARANCE FEE HOURLY (5.50 Units)	\$ 48.00	5.50	\$ 264.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
			<u>\$ 1,191.70</u>

MILEAGE - 272 MILES	\$ 127.84
ARCHIVING FEE	\$ 30.00
DELIVERY	\$ 10.50
	<hr/>
	\$ 168.34

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

Tax:	\$ 0.00
Amount Due:	\$ 1,360.04
Paid:	\$ 0.00

Balance Due	\$ 1,360.04
Payment Due	12/25/2009

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

After 01/09/2010 Pay This Amount: \$ 1,496.04

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

☐ Check Enclosed

Daytime Phone Number

Please Make Check Payable to Esquire

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Chicago
Invoice Number: EQ106586
Invoice Date: 11/25/2009
Balance: \$ 1,360.04
Due Date: 12/25/2009
Late Date: 01/09/2010
Late Amount: \$ 1,496.04

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

071 0000106586 11252009 5 000136004 2 12252009 01092010 9 0

3-007

3-008

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3-009

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Invoice Date	Terms
01/11/2010	NET 30
Date of Loss	
Name of Insured	
Address	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via	
12/15/2009	WHIRLPOOL, ET AL vs. UAW, ET AL	106261	01/07/2010	UPS	
Description			Price	Qty	Amount

3-011

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Invoice Date	Terms
01/15/2010	NET 30
File of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via	
01/12/2010	WHIRLPOOL, ET AL. vs. UAW, ET AL.	108596	01/15/2010	COURIER	
Description			Price	Qty	Amount

DISCOUNT- 15%	\$ -286.92
ARCHIVING FEE	\$ 30.00
DELIVERY - COURIER	\$ 10.50
	<hr/>
	\$ -246.42

Balance Due	\$ 1,745.38
Payment Due	02/14/2010

After 03/01/2010 Pay This Amount: \$ 1,919.92

Credit Card Number

Signature (as it appears on your credit card)

3-013

Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.

Invoice Date	Terms
01/26/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Assignment	Case	Assignment#	Shipped	Shipped Via
01/14/2010	WHIRLPOOL, ET AL vs. UAW, ET AL.	108593	01/25/2010	NONE

Description	Price	Qty.	Amount
Services Provided on 01/14/2010, PATRICK TEED			
ORIGINAL TRANSCRIPT/WORD INDEX (325 Pages)	\$ 3.70	325.00	\$ 1,202.50
EXHIBITS	\$ 80.00	1.00	\$ 80.00
APPEARANCE FEE HOURLY (8.50 Units)	\$ 48.00	8.50	\$ 408.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
			<u>\$ 1,769.50</u>
DISCOUNT- 15%			\$ -241.58
ARCHIVING FEE			\$ 30.00
MILEAGE 2010: FLAT RATE			\$ 40.00
TRAVEL TIME			\$ 37.50
			<u>\$ -134.08</u>

CONTINUED ON NEXT PAGE...

Tax Number: 22-3779684

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire - Chicago
Invoice Number: EQ122578
Invoice Date: 01/26/2010
Balance: \$ 1,635.42
Due Date: 02/25/2010
Late Date: 03/12/2010
Late Amount: \$ 1,798.96

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

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Esquire - Chicago
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101 Marietta Street
Atlanta, GA 30303

ESQUIRE
an Alexander Gallo Company

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ122578

Invoice Date	Terms
01/26/2010	NET 30
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipped Via
01/14/2010	WHIRLPOOL, ET AL. vs. UAW, ET AL.	108593	01/25/2010	NONE
Description	Price	Qty	Amount	

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: NEWTON, MA

Tax: \$ 0.00
Amount Due: \$ 1,635.42
Paid: \$ 0.00

Balance Due	\$ 1,635.42
Payment Due	02/25/2010

After 03/12/2010 Pay This Amount: \$ 1,798.96

Fax Number: 22-3779684

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

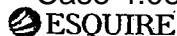
Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Chicago
Invoice Number: EQ122578
Invoice Date: 01/26/2010
Balance: \$ 1,635.42
Due Date: 02/25/2010
Late Date: 03/12/2010
Late Amount: \$ 1,798.96

DO YOU NEED A W9?
VISIT <http://w9.esquiresolutions.com/w9.html>

071 0000122578 01262010 3 000163542 7 02252010 03122010 3 01

3-015



Esquire Solutions - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (800) 708-8087
Fax (866) 590-3205

Invoice # EQ213565

KRISTIN MCNEELY
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Invoice Date	11/30/2010
Terms	NET 30
Payment Due	12/31/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

Assignment	Case	Assignment	Shipped	Shipped Via
06/02/2009	WHIRLPOOL, ET AL vs. UAW, ET AL	56258	11/30/2010	OTHER
Description				Amount
Services Provided on 06/02/2009, DENNIS WILLIAMS (CHICAGO, IL)				
ONE COPY OF TRANSCRIPT/WORD INDEX (112 Pages)				\$ 56.00
				\$ 56.00
DISCOUNT 15%				\$ -8.40
				\$ -8.40
REPRINT ONLY PICKED UP				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 01/15/2011				\$ 47.60
Amount Due After 01/15/2011				\$ 52.36

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: EQ213565
Payment Due: 12/31/2010

Amount Due On/Before 01/15/2011 \$ 47.60

Amount Due After 01/15/2011 \$ 52.36

KRISTIN MCNEELY
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

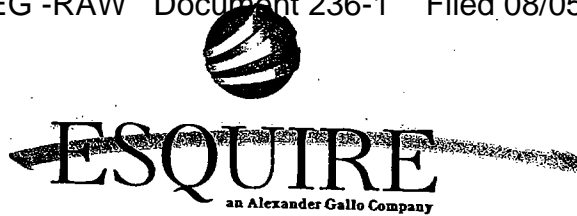
Thank you for your business!

071 0000213565 11302010 & 000004760 2 12312010 01152011

3-016

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101 Marietta Street
Atlanta, GA 30303

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Atlanta GA 31193-4157
www.esquiresolutions.com

Toll Free (800) 708-8087
Fax (866) 590-3205

Invoice # EQ213561

Invoice Date	11/30/2010
Terms	NET 30
Payment Due	12/31/2010
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

MCNEELY KRISTIN
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipped via
08/27/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	78350	11/30/2010	OTHER
Description				Amount
Services Provided on 08/27/2009, THEODORE JOHNSON (NEWTON, IA)				
ORIGINAL TRANSCRIPT/WORD INDEX (265 Pages)				\$ 132.50
				\$ 132.50
DISCOUNT 15%				\$ -19.88
				\$ -19.88
REPRINT ONLY PICKED UP				
Tax:				\$ 0.00
Paid:				\$ 0.00
Amount Due On/Before 01/15/2011				\$ 112.62
Amount Due After 01/15/2011				\$ 123.88

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



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MCNEELY KRISTIN
BAKER & MCKENZIE, LLP - CHICAGO
SUITE 3500
ONE PRUDENTIAL PLAZA
CHICAGO, IL 60601

Invoice #: EQ213561
Payment Due: 12/31/2010
Amount Due On/Before 01/15/2011 **\$ 112.62**
Amount Due After 01/15/2011 \$ 123.88

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Thank you for your business!

071 0000213561 11302010 9 000011262 4 12312010 01152011

3-017



ESQUIRE
an Alexander Galloway Company

3-018

~~CONFIDENTIAL~~

December 15, 2010

TO: Deb Tharnish, Esq.
Davis Brown Law Firm
The Davis Brown Tower
Des Moines, IA 50309-3993

RE: Maytag v. UAW
Case No. 08-cv-00291
Realtime/Rough Draft of Trial
before Judge Gritzner on 12/6/10 to 12/14/10

373 realtime/rough pages at \$2.50 per page. . . . \$932.50
(Vols. I & II)
593 realtime/rough pages at \$1.50 per page. . . . \$889.50
(Vols. III - V)

Balance Due \$1,822.00

Payment due upon receipt
1.5% interest per month after 15 days

Please remit to: Terri L. Martin
Room 189, U.S. Courthouse
123 East Walnut Street
Des Moines, IA 50309-2039
515.284.6444

Thank you for your business.

02/04/2011 17:57 FAX 515 284 6460

JUDGE VIETOR

001/001

1

~~INVOICE~~

January 2, 2011

TO: Douglas Darch, Esq.
Baker & McKenzie
130 East Randolph Drive, Suite 3500
Chicago, Illinois 60601

RE: Maytag and Whirlpool v. UAW, et al.
Case No. 4:08-cv-00291
Transcript of Trial, Vols. I - V
before Judge Gritzner on 12/6/10 - 12/14/10

603 original pages at \$4.25 per page. \$2,562.75
(14-day expedited)
406 original pages at \$3.65 per page. \$1,481.90

Balance Due \$4,044.65

Payment due upon receipt
1.5% interest per month after 15 days

Please remit to: Terri L. Martin
Room 189, U.S. Courthouse
123 East Walnut Street
Des Moines, IA 50309-2039
515.284.6444

Thank you for your business.

ESQUIRE
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Invoice Date	Terms
02/17/2010	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment	Shipped	Shipped Via
01/25/2010	WHIRLPOOL, ET AL. vs. UAW, ET AL.	114408	02/16/2010	NONE

Description	Price	Qty	Amount
Services Provided on 01/25/2010, LARRY COSE			
ORIGINAL TRANSCRIPT/WORD INDEX (195 Pages)	\$ 8.92	195.00	\$ 1,739.40
APPEARANCE FEE HOURLY (5 Units)	\$ 56.25	5.00	\$ 281.25
B&W 8.5 x 11 EXHIBITS (351 Units)	\$ 0.25	351.00	\$ 87.75
ETV DISK	\$ 49.00	1.00	\$ 49.00
CONDENSED TRANSCRIPT	\$ 30.00	1.00	\$ 30.00
			<u>\$ 2,187.40</u>
DISCOUNT- 15%			\$ -303.10
ARCHIVING FEE			<u>\$ 30.00</u>
			<u>\$ -273.10</u>

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
LOCATION: DES MOINES, IA

Tax:	\$ 0.00
Amount Due:	\$ 1,914.30
Paid:	\$ 0.00

Balance Due	\$ 1,914.30
Payment Due	03/19/2010

After 04/03/2010 Pay This Amount: \$ 2,105.73

☐ VISA
☐ MasterCard
☐ American Express

Credit Card Number

Exp. Date

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Chicago
Invoice Number: EQ128692
Invoice Date: 02/17/2010
Balance: \$ 1,914.30
Due Date: 03/19/2010
Late Date: 04/03/2010
Late Amount: \$ 2,105.73

DO YOU NEED A W9?

//SIT <http://w9.esquiresolutions.com/w9.html>

Petersen Court Reporters, Inc.
317 Sixth Avenue, Suite 606
Des Moines, IA 50309-4115
Phone 515-243-6596
Fax 515-243-0316

Baker & McKenzie
130 East Randolph Drive, Suite 3500
One Prudential Plaza
Chicago, IL 60601

DOUGLAS DARCH, ESQ.

Maytag v. UAW
Case No. 08-cv-000291
Deposition of Patrick Teed

INVOICE NO. 10093
INVOICE DATE: 11/30/2010
REPORTER:
Edie Daniels

ID#: 92-0182921

Date	Description	Units	Rate	Amount
1/14/2010	Copy - 2nd copy	257.00	0.60	154.20
			Sub Total	154.20
			Paid	0.00
			Balance Due	154.20

Terms: Net 30
To avoid a finance charge next month, pay balance due within 60 days.

3-023

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RECEIVED

JUN 02 2009

DOUGLAS DARCH, ESQ.
SEYFARTH SHAW, LLP - CHICAGO
SUITE 2400
131 SOUTH DEARBORN STREET
CHICAGO, IL 60603

SEYFARTH SHAW

Invoice # EQ51237

Invoice Date	Terms
05/24/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	EQ File	Shipped	Shipped Via	
05/04/2009	WHIRLPOOL, ET AL vs. UAW, ET AL	26149	05/20/2009	COURIER	
Description			Price	Qty	Amount

DELIVERY

\$ 10.50

\$ -302.56

16176.30
Anticipate
Jc look
6/5/04

Attorney is responsible for payment of all charges incurred, not their client.

Payment due in 30 days

Tax: \$ 0.00

Amount Due: \$ 857.29

Paid: \$ 0.00

Balance Due	\$ 857.29
Payment Due	06/23/2009

Tax Number: 22-3779684

After 07/08/2009 Pay This Amount: \$ 943.02

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ51237
Invoice Date: 05/24/2009
Balance: \$ 857.29
Due Date: 06/23/2009
Late Date: 07/08/2009
Late Amount: \$ 943.02

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

Credit Card Number

Exp. Date

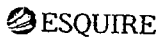
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000051237 05242009 1 000085729 6 06232009 07082009 2 000094302 55



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2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303

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Fax (866) 590-3205

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Invoice # EQ56274

Invoice Date	Terms
06/10/2009	NET 30

Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

DOUGLAS DARCH, ESQ.
SEYFARTH SHAW, LLP - CHICAGO
SUITE 2400
131 SOUTH DEARBORN STREET
CHICAGO, IL 60603

Assignment	Case	Assignment #	Shipped	Shipped Via
06/02/2009	WHIRLPOOL, ET AL. vs. UAW, ET AL.	56258	06/04/2009	E-MAIL
Description	Price	Qty	Amount	

Original Transcript of DENNIS WILLIAMS
ORIGINAL TRANSCRIPT (112 Pages)
APPEARANCE FEE

\$ 4.80 1.00 \$ 537.60
\$ 191.00 1.00 \$ 191.00
\$ 728.60

DISCOUNT- CLIENT PERCENTAGE

\$ -109.29
\$ -109.29

Please Anticipate

14176.30 Jc Lark 6/19/09

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days

Tax: \$ 0.00
Amount Due: \$ 619.31
Paid: \$ 0.00

Balance Due	\$ 619.31
Payment Due	07/10/2009

Tax Number: 22-3779684

After 07/25/2009 Pay This Amount: \$ 681.24

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ56274
Invoice Date: 06/10/2009
Balance: \$ 619.31
Due Date: 07/10/2009
Late Date: 07/25/2009
Late Amount: \$ 681.24

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000056274 06102009 6 000061931 7 07102009 07252009 6 000068124 32

I N V O I C E

January 5, 2008

TO: Gene LaSuer, Esq.
Davis Brown Law Firm
215 10th Street, Suite 1300
Des Moines, Iowa 50309

RE: Maytag v. UAW
Case No. 08-cv-291
Transcript of Hearing
before Judge Gritzner on 12/11/08

59 original pages at \$4.25 per page \$250.75

Balance Due \$250.75

Original filed with Clerk

Payment due upon receipt
1.5% interest per month after 15 days

Please remit to: Terri L. Martin
Room 189, U.S. Courthouse
123 East Walnut Street
Des Moines, IA 50309-2039
515.284.6444

Thank you for your business.

SEYFARTH
ATTORNEYS **SHAW** LLP

CHECK REQUEST FORM

Chicago OFFICE

Date:

1/6/09

Return Check To:

Kristin Duewerth

Payable To:

Terri Martin

Date/Time Needed:

01/06/09 4:00 PM

Client Name	Matter Name	Client-Matter No.	Amount	Cost Code	Description	Check No.
Whirlpool	v. UAW	16176 - 30	\$250.75	E115	Transcript of Oral Argument	

Requestor Signature

Approving Signature

BAKER & MCKENZIE2054752
CHECK REQUEST

DATE SUBMITTED	DATE NEEDED	MAIL	PICK UP at Petty Cash Desk	RETURN (Houston Only)	REQUESTED BY
6/11/2010	6/15/2010	<input checked="" type="checkbox"/>	Ext.	<input type="checkbox"/>	Meagan Legear (RJenos 5906)

CLIENT COSTS ADVANCED

When should this payment be made? <u>Terri Martin</u>			<input type="checkbox"/> Pay invoice per terms <input checked="" type="checkbox"/> Pay invoice immediately <input type="checkbox"/> Place invoice on HOLD until payment is received from client	
Please check the appropriate box to the right:				
CLIENT NO.	MATTER NO.	CLIENT & MATTER NAMES	COST CODE NO.	AMOUNT
22231668	000003	Whirlpool / UAW	62	271.60

*Refer to attached list.

NON-CLIENT CHARGES

How should this disbursement be charged?							
1. <input type="checkbox"/> Globally (which cost center?)		2. <input type="checkbox"/> Regionally (which cost center?)					
3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?) Select One		4. <input type="checkbox"/> Chicago Office Practice Group (which one?) Select one					
5. <input type="checkbox"/> Timekeeper Direct Expense		6. <input type="checkbox"/> International Partner Personal Account [3000]					
7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance		8. <input type="checkbox"/> Other [Explanation]					

ACCT. NO.	COST CENTER NO. OR SUB-ACCT. NO.	TIMEKEEPER NO.**	TIMEKEEPER TITLE** [Acctg. use]	OFFICE NO.	LOCAL DEPT. NO. OR PG NO.	ACCOUNT NAME	AMOUNT
				022C	Select one		
				022C	Select one		
				022C	Select one		

**With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

CHECK TOTAL						\$271.60
--------------------	--	--	--	--	--	-----------------

CHECK PAYABLE TO: PAYEE NAME AND ADDRESS	VENDOR NO. [Acctg. use]	INVOICE NO.	INVOICE DATE	INVOICE TERMS
Terri L. Martin Room 189, US Courthouse 123 E. Walnut St. Des Moines, IA 50309-2039	CH 494992052710M	52710	5/27/10	10 JUN + PM 12:28
SOCIAL SECURITY OR TAX ID NO. [if applicable]				

DESCRIPTION OF EXPENDITURE***

Court reporter fee for transcript of hearing 5/6/10 before Judge Gritzner	
***1) Indicate what the check is for, including business purpose; original supporting documentation is required. 2) For business meals & entertainment, identify persons attending, location and business discussed. 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval. 4) Please submit this form on TAN paper.	

APPROVAL: REQUESTING PERSONNEL		ADDITIONAL APPROVAL [if applicable]:	
PRINTED:	Meagan LeGear	PRINTED:	
SIGNATURE:	<i>Meagan LeGear</i>	SIGNATURE:	

ACCOUNTING REVIEW ONLY:

I N V O I C E

May 27, 2010

TO: Meagan C. LeGear, Esq.
Baker & McKenzie
One Prudential Plaza, Suite 3500
130 East Randolph Drive
Chicago, Illinois 60601-0961

RE: Maytag v. UAW
Case No. 4:08-cv-00291
Transcript of Hearing
before Judge Gritzner on 5/6/10

56 expedited pages at \$4.85 per page \$271.60
(Electronic and condensed copy)

Balance Due. \$271.60

Payment due upon receipt
1.5% interest per month after 15 days

Please remit to: Terri L. Martin
Room 189, U.S. Courthouse
123 East Walnut Street
Des Moines, IA 50309-2039
515.284.6444

Thank you for your business.

AO 88A (Rev. 01/09) Subpoena to Testify at a Deposition or to Produce Documents in a Civil Action (Page 2)

Civil Action No. 08-cv-00291-JEG-RAW

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

This subpoena for *(name of individual and title, if any)* Ted Johnson was delivered to Federal Express.
was received by me on *(date)* _____

☐ I personally served the subpoena on the individual at *(place)* _____
_____ on *(date)* _____; or

☐ I left the subpoena at the individual's residence or usual place of abode with *(name)* _____
_____, a person of suitable age and discretion who resides there,
on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the subpoena on *(name of individual)* _____, who is
designated by law to accept service of process on behalf of *(name of organization)* _____
_____ on *(date)* _____; or

☐ I returned the subpoena unexecuted because _____; or

☐ Other *(specify)*: _____

Unless the subpoena was issued on behalf of the United States, or one of its officers or agents, I have also
tendered to the witness fees for one day's attendance, and the mileage allowed by law, in the amount of
\$

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

Date: _____

Douglas A. Datch

Server's signature

Douglas A. Datch / Attorney

Printed name and title

Server's address

Additional information regarding attempted service, etc:

December 21, 2010

Mark Krivoruchka
Senior Vice President, Human Resources
RSC Equipment Rental
6929 E. Greenway Parkway Suite 200
Scottsdale, AZ 85254

Douglas Darch, Partner
Labor and Employment
Baker & McKenzie, LLP
130 E. Randolph
Suite 3500
Chicago IL, 60601

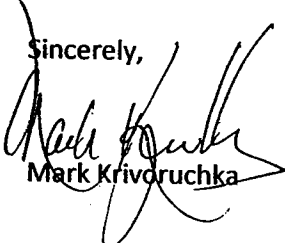
Dear Mr. Darch,

It was good to see you in Des Moines last week. Please find attached the breakdown of my expenses incurred for the Maytag Case. Please consider this a request for reimbursement of expenses.

Flight - \$795.40
Lodging - \$222.68
Transportation - \$116.00
Food - \$149.42

The corresponding receipts are attached to this letter. Please make the check out to RSC Equipment Rental and send to the address above. For any questions about expenses incurred or payment, please contact me at 480-281-6957.

Sincerely,



Mark Krivoruchka

Phone: (480) 281-6957; Fax: (480) 905-3400
Cell: (480) 205-5615
Mark.Krivoruchka@RSCrental.com

SSP America
Capital City
Des Moines Int'l Airport
(515) 256-5342

111 Tammy M

Tbl B14/1 Chk 4132 Gst 0
Dec14'10 12:48PM

Eat In

1 Chix Quesa	8.25
1 Canyon Rd Merl Glass	6.99
Merlot	
Subtotal	15.24
Tax	0.92
12:51PM Total	16.16

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777

Or, email:

TalkToUs@foodtravelexperts.com

Centro
1007 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

215 Kim

Tbl 16/1 Chk 1612 Gst 0
Dec13'10 07:02PM

**** Seat 1 ****

1 Side Centro	5.50
1 Side Caesar	4.99
1 Steak Centro NO MASH NO	31.99
MIX VEG Spec Prep SUB ALL	
BROCCOLI Spec Prep Add	
Scampi ONSIDE Spec Prep	
1 Steak Centro	26.99
1 Cappuccino	3.25
1 Makers Mark Manhattan	10.00
2 Dewars	16.00
1 Makers Mark Manhattan	10.00
1 GL CastleRok	8.00
1 GL Louis M.	9.00
Subtotal	125.72
Sales Tax	7.54
09:06PM Amount Due	133.26

***** All *****

Subtotal	125.72
Sales Tax	7.54
09:06PM Amount Due	133.26

Centro
1007 Locust St
Des Moines, IA 50309
515-248-1780
www.centrodining.com

Date: Dec13'10 09:06PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1008
Exp Date: XX/XX
Auth Code: 531790
Check: 1612
Table: 16/1
Server: 215 Kim

Subtotal: 133.26

Total: _____

I agree to pay above total
according to my card issuer
agreement.

* * * * Customer Copy * * * *

Marriott
DES MOINES DOWNTOWN

For questions regarding this folio, please call

700 Grand Avenue, Des Moines, Iowa 50309 • 515.245.5500 • Marriott.com/DSMIA

GUEST FOLIO

Room 1710 Name KRIVORUCHKA/MARK

Rate 189.00 Depart 12/14/10 Time 12:00

8114
ACCT#

MSKG

Arrive 12/13/10 Leave 17:21

38

PASSPORT:
AXXXXXXXXXXXXX1008

MRW#:

Room Clerk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
---------------	---------	-----------	---------	---------	-------------

12/13	ROCK RVR	37571710	11.00		
12/13	ROOM-TR	1710, 1	189.00		
12/13	STATE TX	1710, 1	9.45		
12/13	CITY TAX	1710, 1	13.23		
12/14	CCARD-AX			222.68	
PAYMENT RECEIVED BY AMERICAN EXPRESS			XXXXXXXXXXXX1008		

.00

----- EXP. REPORT SUMMARY -----

12/13	ROCK RVR	11.00
	ROOM&TAX	211.68

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



5300 Spectrum Drive Suite D * Frederick, MD 21703

Carey International

Page 1 of 2

Invoice

Due Upon Receipt

Invoice Date

Dec 16, 2010

Invoice Number

S0516705

Account Name

RSC EQUIPMENT RENTAL

Account Number

778270

Total Due

\$116.00

If you have a customer service question please call (888) 649-3949.

RSC EQUIPMENT RENTAL
ATTN: KRIS OLSEN
6929 E. GREENWAY PKWY
STE 200
SCOTTSDALE, AZ 85254 USA

Service Date	Reservation Segment	Passenger	Arranger	Service Area	Pick Up Location	Control Number	Amount
Dec 14, 2010	WA4831321-2	KRIVORUCHKJ	OLSEN, KRIS	DES MOINES	FEDERAL COUR 123 E. WALNU	1012034749	\$116.00
Total Due							\$116.00



Remittance

Please mail this remittance with your payment to:

Carey International, Inc.
Billing Department
P.O. Box 631414
Baltimore, MD 21263-1414
USA

Invoice Date

Dec 16, 2010

Invoice Number

S0516705

Account Name

RSC EQUIPMENT RENTAL

Account Number

778270

Total Due

\$116.00

Due Upon Receipt

Credit Card Payment

AmEx, Visa, MasterCard, Diners or Discover

Credit card number

 /

Expiration date

Name as it appears on credit card

X

Signature

☐ Please remit credit card payment via fax at: (301) 698-3859

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.



If you have a question about your invoice, call
(888)999-0897.

Page: 2 of 2

Service Date Dec 14, 2010

Passenger KRIVORUCHKA, MARK

2.00 hours @ \$58.00/hour \$116.00

Service Area DES MOINES

Arranger OLSEN, KRIS

Base Total \$116.00

Vehicle Sedan

Pick Up Location FEDERAL COUR 123 E. WALNUT STR

Total Due this segment \$116.00

Reservation Segment WA4831321-2

Drop Off Location 123 e. walnut, des moines

Account No. 778270

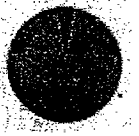
Invoice No. S0516705

Invoice Date Dec 16, 2010

1012034749

5-007

STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate.



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 4

Generated: December 15, 2010 1:43 PM

Travel Arrangements for MARK W KRIVORUCHKA

Record Locator FVZBJX
 Trip ID 10960708669
 RENTAL SERVICE CORPORATION
 6929 E. GREENWAY PKWY. SUITE 200
 SCOTTSDALE, AZ 85254

Agent ID: KO

6929 E Greenway Pkwy - Suite 200 - Scottsdale, AZ
 85254
 Phone: (480) 905-3333 / Fax: (480) 905-3339

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	12/10/2010
Ticket Number	7939798345	Invoice	0064066
Check Digit	4	Electronic	Yes

Charges

Ticket Base Fare	397.70
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	397.70
Current Fare	
Prior ticket 7939798277 credit	-397.70
Exchange Fee	0.00
Airfare charged to American Express	
Total	397.70

Travel Details

Tuesday December 14, 2010

Limo Information

LIMO - ALBEES CAREY AFFILIATE 515-277-5512
 Pick Up - BUSINESS AT 145P FEDERAL COURTHOUSE 123 E WALNUT ST
 Drop Off - AIRPORT AT DSM US2757 DEPARTS 250P
 Rate - 160.00 OW
 Confirmation - WA4831321 02
 Remark - BILLED TO RSC

Flight Information

Airline	US AIRWAYS	Estimated time	3 hours 5 minutes
Flight	2757	Distance	1,149 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Des Moines, IA	Meal Service	No Meal Service
Destination	Phoenix, AZ	Plane	Cr9
Departing	2:50 PM		
Arriving	4:55 PM		
Arrival Terminal	TERMINAL 4		
Seat	3D		
Class	Economy		

Travel Details

Wednesday December 15, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 34 minutes
Flight	461	Distance	1,009 Miles
Origin	Phoenix, AZ	Meal Service	Food-bev/pur
Destination	Houston Geo Bush, TX	Plane	Boeing 737-800
Departing	11:15 AM		
Arriving	2:49 PM		



Departure Terminal TERMINAL 2
 Arrival Terminal TERMINAL C
 Seat Unassigned
 Class Coach

Hotel Information

Hotel MARRIOTT HOTELS
 MARRIOTT HOU INTERCO
 Hotel Address 18700 JOHN F KENNEDY BL
 HOUSTON TX 77032
 Confirmation Number RMLIST
 Check in Date 12/15/2010
 Check out Date 12/16/2010
 Hotel Rate 139.00 per night
 Phone Number 281-443-2310
 Late Arrival Guarantee - Credit Card

Travel Details

Thursday December 16, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 55 minutes
Flight	2947	Distance	1,009 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Houston Geo Bush, TX	Meal Service	Food-bev/pur
Destination	Phoenix, AZ	Plane	Embraer 145 Jet
Departing	4:25 PM		
Arriving	6:20 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	TERMINAL 2		
Seat	7A		
Class	Coach		

Travel Details

Friday June 24, 2011

THANK YOU FOR CALLING AMERICAN EXPRESS TRAVEL

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	JJ071264	MARK W KRIVORUCHKA
US AIRWAYS	62040612459	MARK W KRIVORUCHKA

Airline Record Locators

Airline Reference	Carrier
AJ35LF	CONTINENTAL AIR
F9GEM6	US AIRWAYS

Additional Messages

 AIRLINE PENALTY FEES APPLY TO ALL CHANGES.

NEW TSA REQUIREMENTS FOR AIR TRAVEL
 MUST PROVIDE THE AIRLINE WITH NAME AS IT APPEARS
 ON GOVT ISSUED I.D., GENDER, AND DATE OF BIRTH.
 PLEASE SEE WWW.TSA.GOV *SECURE FLIGHT* FOR MORE INFO.

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS 730A-430P
 MST, PLEASE CALL 888-772-8728 OR 480-905-3333
 FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
 1-800-872-8185 - ACCESS CODE - S-9JU5
 INTERNATIONAL CALL COLLECT AT 313-322-2130

ANY CHANGES TO THIS RESERVATION MAY RESULT
IN A HIGHER FARE
FARES ARE SUBJECT TO CHANGE UNTIL TICKETED
AIRFARE IS NON REFUNDABLE / CHANGE FEE APPLIES
AS PER OUR AGREEMENT WITH YOUR COMPANY THE FOLLOWING
NON-REFUNDABLE SERVICE FEES MAY APPLY
PAPER TICKET FEE OF 20.00
E TICKET FEE OF 7.00
TICKET EXCHANGE FEE 7.00
RAIL TICKET FEE OF 20.00
EMERGENCY SERVICE FEE 25.00
THE SERVICE FEES CHARGED AT THE POINT OF SALE TO YOUR
CREDIT CARD WILL CORRESPOND TO THE SERVICES REQUESTED
FROM THE LIST SET FORTH ABOVE.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

SEYEARTH
ATTORNEYS **SHAW**
LLP

152437

5-011

CHECK REQUEST FORM

Chicago OFFICE

Date:

4/16/09

Payable To:

Larry Shaver

Return Check To:

Kristin Duwerth

Date/Time Needed:

04/16/09 ~~3:30 PM~~

Client Name	Matter Name	Client Matter No.	Amount	Cost Code	Description	Check No.
Whirlpool Corporation	Whirlpool v. UAW	16176 - 30	\$41.00	E113	Subpoena witness fee	

Requestor Signature

Approving Signature

**Document Technologies, Inc.**

105 West Adams Street
 Suite 1200
 Chicago, IL 60603
 Phone : 312-739-9999
 Fax : 312-739-0899
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 561101

Invoice Date: 12/13/10

Bill To:

Baker & McKenzie LLP
 130 East Randolph Drive
 1 Prudential Plaza
 Chicago, IL 60601
 Kristin McNeely

Ship To:

Baker & McKenzie LLP
 130 East Randolph Drive
 1 Prudential Plaza
 Chicago, IL 60601

Customer ID 12703
 Terms Net 15 Days
 SalesPerson CHI FPS
 SalesPerson 2
 Cust. P.O.

Job No. IM 12-20550
 ESI Project No.
 Client / Matter No. Whirlpool

Quantity	Description	Unit Price	Total Price
	Volume: VOL001 - VOL002 (W00015802-16386)		
1	IMG - CD Master	10.00	10.00
585	IMG - Branding	0.01	5.85
585	IMG - PDF File Conversion	0.01	5.85

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 21.70

Total Sales Tax: 0.00

Accepted By: _____

Total: 21.70

Remit To: Document Technologies - Chicago
 PO Box 933435
 Atlanta, GA 31193-3435

Please remit to

24 Seven Discovere, L.L.C.
 Fed ID# 20-1987363
 222 N. LaSalle
 Suite - 1930
 Chicago, IL 60601

(312)704-0247

**Invoice**

DATE	INVOICE #
12/03/2010	86758
TERMS	DUE DATE
Net 15	12/18/2010

BILL TO
Baker & McKenzie Baker & McKenzie 130 E. Randolph / Suite 3500 Chicago, IL 60601 (312) 861-8000

		Reference #	Ordered By	247 Contact
		22231668-000003	Kristin McNeely	JW
Quantity	Item Code	Description	Price Each	Amount
549	777	• Litigation Imaging	0.11	60.39
549	565	• OCR	0.02	10.98
0.25	954	• Technical Time (Hourly)	100.00	25.00
		1210-9478		
We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of			TOTAL	\$96.37

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

Date _____

PLEASE PAY FROM THIS INVOICE



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
12/31/2010	65284

Bill To

Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Maytag v KAW

Balance Due

\$16.80

BlueStar Computer Solutions, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Attention	Terms	Due Date	Client Matter	Rep
Karen Sewell	Net 10	1/10/2011	22231668-000003	JW
Description	Qty	Rate	Service Date	Amount
Scan Black and White Pages	84	0.13	11/30/2010	10.92
Near Dupe Software	84	0.04	11/30/2010	3.36
OCR Pages	84	0.03	11/30/2010	2.52
Posted to FTP Site Bates Range: W00016608 - W00016691				
Customer Signature:		Total	\$16.80	
For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533		Payments/Credits	\$0.00	
		Balance Due	\$16.80	



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
12/29/2010	65237

Bill To

Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due \$1,390.78

BlueStar Computer Solutions, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Attention	Terms	Due Date	Client Matter	Rep
Karen Sewell	Net 10	1/8/2011	22231668-000003	JW
Description	Qty	Rate	Service Date	Amount
Scan Black White Pages	8,034	0.14	12/2/2010	1,124.76
OCR Pages	8,034	0.03	12/2/2010	241.02
Media Delivery: CD Master Volume Name: 20101204_CON_VOL001 Bates Ranges: LOCAL 00001 - LOCAL 03066 UAW 00001 - UAW 04804 W00015263 - W00016821	1	25.00	12/2/2010	25.00
Customer Signature:		Total	\$1,390.78	
		Payments/Credits	\$0.00	
		Balance Due	\$1,390.78	

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
12/13/2010	65109

Bill To

Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$27.54**

BlueStar Computer Solutions, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Attention	Terms	Due Date	Client Matter	Rep
Karen Sewell	Net 10	12/23/2010	22231668-000003	JW
Description	Qty	Rate	Service Date	Amount
Endorse Non-Searchable PDF's Bates Range: W00016695 - W00016821	127	0.02	12/3/2010	2.54
Set-Up Charge	1	25.00	12/3/2010	25.00
Posted to FTP Site				
Customer Signature:		Total		\$27.54
For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533		Payments/Credits		\$0.00
		Balance Due		\$27.54

Please remit to

24 Seven Discovere, L.L.C.

Fed ID# 20-1987363

222 N. LaSalle

Suite - 1930

Chicago, IL 60601

(312)704-0247

**Invoice**

DATE	INVOICE #
12/02/2010	86743
TERMS	DUE DATE
Net 15	12/17/2010

BILL TO
Baker & McKenzie Baker & McKenzie 130 E. Randolph / Suite 3500 Chicago, IL 60601 (312) 861-8000

Reference #	Ordered By	247 Contact
22231668-000003	Kristin McNeely	JW

Quantity	Item Code	Description	Price Each	Amount
546	200	• Litigation Copies 1210-9464	0.11	60.06

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

TOTAL	Amount
	\$60.06

Signature for acceptance of services represented by this invoice.

Date _____

PLEASE PAY FROM THIS INVOICE

Please remit to

24 Seven Discovere, L.L.C.

Fed ID# 20-1987363

222 N. LaSalle

Suite - 1930

Chicago, IL 60601

(312)704-0247

24 seven

DISCOVERE

Invoice

DATE	INVOICE #
12/03/2010	86756
TERMS	DUE DATE
Net 15	12/18/2010

BILL TO

Baker & McKenzie
 Baker & McKenzie
 130 E. Randolph / Suite 3500
 Chicago, IL 60601
 (312) 861-8000

Please remit to

Reference #	Ordered By	247 Contact
22231668-000003	Kristin McNeely	JW
Quantity	Item Code	Description

Quantity	Item Code	Description	Price Each	Amount
1664	202	• TIFF or PDF Blowbacks (assembled)	0.08	133.12
35	850	• Index Tabs	0.20	7.00
		1210-9476		
TOTAL				\$140.12

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

Kristin McNeely

Date

PLEASE PAY FROM THIS INVOICE

Kristin McNeely 22398

6-007

Please remit to

24 Seven Discovere, L.L.C.

Fed ID# 20-1987363

222 N. LaSalle

Suite - 1930

Chicago, IL 60601

(312)704-0247



Invoice

DATE	INVOICE #
04/08/2010	82823
TERMS	DUE DATE
Net 15	04/23/2010

BILL TO
Baker & McKenzie Baker & McKenzie 130 E. Randolph / Suite 3500 Chicago, IL 60601 (312) 861-8000

Reference #		Ordered By		247 Contact	
22231668-000003		Kristin McNeely		JW	
Quantity	Item Code	Description	Price Each	Amount	
6161	200	• Litigation Copies	0.11	677.71	
8	600	• GBC Binding	2.00	16.00	
56	850	• Index Tabs	0.20	11.20	
16	855	• Custom Tabs	0.50	8.00	
		0410-5970			
			TOTAL	\$712.91	

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

A handwritten signature in black ink, appearing to read "Douglas A. Saw", is written over a horizontal line.

Date

PLEASE PAY FROM THIS INVOICE

6-008

ECONOPRINT INC
ATTN: ACCOUNTS RECEIVABLE
330 Locust Drive
Verona, WI 53593

**INVOICE**

Payment Inquiries: 608-288-5502
Customer Service: 608-273-3258

**CONTACT
NUMBERS****JOB INFO**

Invoice Number: 512387
Invoice Date: 08/23/2010
Job Number: 566972
Customer Number: 171
Customer Contact: MIRIAM GERAGHTY
Purchase Order:
Job Writer: Lynne Heinzelman
Service Center: Greenway Cross
Payment Terms: Cash on Delivery

BILL TO:

CASH CUSTOMER - SOUTH
1402 Greenway Cross

Madison, WI 53713

SHIP TO:

BAKER & MCKENZIE
MIRIAM GERAGHTY
130 E. RANDOLPH STREET, STE 350
CHICAGO IL 60601

SHIPPING INFO

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
2,532	Notice Mfg SVC	0.1647	417.06
	Mailing Service cost does not include per piece postage which would range between \$.55 - \$.89 at 1st Class rates		
2,532	Notice Mailing	0.6070	1,536.86
Subtotal			1,953.92
Freight			0.00
Tax			84.53
Total Price			2,038.45

REMIT TO:

ECONOPRINT INC
ATTN: ACCOUNTS RECEIVABLE
330 Locust Drive
Verona, WI 53593

Payment Inquiries: 608-288-5502
Customer Service: 608-273-3258

Invoice Number: 512387
Invoice Date: 08/23/2010
Invoice Total: 2,038.45

Job Number: 566972
Customer Number: 171
Customer Contact: MIRIAM GERAGHTY
Purchase Order:

PLEASE RETURN THIS PORTION WITH YOUR ORDER

IKON**Document Efficiency
At Work.**

A RICOH COMPANY

IKON Office Solutions - Chicago, IL (North)
 Phone: (312) 332-7777 Fax: (312) 332-2351
 Federal ID: 230334400

INVOICE

Invoice #	L0510040066
Invoice Date:	04/07/2010
Due Date:	05/07/2010
Terms:	Net 30 Days
Customer Code:	L05-EE
Natl ID:	6090

BILL TO:

BAKER & MCKENZIE
 1 PRUD PLAZA
 SUITE 3500
 CHICAGO, IL 60601

SHIP TO:

BAKER & MCKENZIE
 1 PRUD PLAZA
 SUITE 3500
 CHICAGO, IL 60601
 Attn: MIRIAM GERAGHTY

Price using: BAKER & MCKENZIE Contract

Reference / Case # 22231668		Reference 2	Reference 3		Account Manager Neil Ramich	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1004-0061 04/06/2010 MIRIAM GERAGHTY - BAKER & MCKENZIE

*611	Document Numbering (applied)	87.00	0.0400	3.48
*716	E-Labels Endorsement	1,052.00	0.0200	21.04
*568	B&W Copies D - Heavy Litigation	1,052.00	0.1050	110.46

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	134.98
Postage:	0.00
Delivery:	0.00

**PAY THIS
AMOUNT \$ 134.98**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: [Signature]Date: 4/17/10

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From:

BAKER & MCKENZIE
 1 PRUD PLAZA
 SUITE 3500
 CHICAGO, IL 60601

Amount Enclosed

\$

Invoice: L0510040066

Invoice Date: 04/07/2010

Due Date: 05/07/2010

Customer Code: L05-EB0N

Natl ID: 6-010

Please Remit To:

IKON Office Solutions
 LDS Great Lakes District - L05
 1600 Solutions Center
 Chicago, IL 60677-1005

**PAY THIS
AMOUNT \$ 134.98**



Document Efficiency
At Work.
A RICOH COMPANY

INVOICE

IKON Office Solutions - Chicago, IL (North)
Phone: (312) 332-7777 Fax: (312) 332-2351
Federal ID: 230334400

Invoice #	L0510020230
Invoice Date:	02/24/2010
Due Date:	03/26/2010
Terms:	Net 30 Days
Customer Code:	L05-EB0N
Natl ID:	6096

BILL TO:
BAKER & MCKENZIE
1 PRUD PLAZA
SUITE 3500
CHICAGO, IL 60601

SHIP TO:
BAKER & MCKENZIE
1 PRUD PLAZA
SUITE 3500
CHICAGO, IL 60601
Attn: MIRIAM GERAGHTY

Price using: BAKER & MCKENZIE Contract

Reference / Case # 22231668-000003		Reference 2 Whirlpool v. UAW	Reference 3		Account Manager Neil Ramich	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-1002-0129	02/11/2010	MIRIAM GERAGHTY - BAKER & MCKENZIE				
*722	CD - Duplication(s)		1.00	10.0000		10.00
*716	E-Labels Endorsement		813.00	0.0200		16.26
*567	B&W Copies C - Medium Litigation		813.00	0.0800		65.04
*712	Image Capture C - Medium		813.00	0.0800		65.04

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	156.34
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 156.34

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
BAKER & MCKENZIE
1 PRUD PLAZA
SUITE 3500
CHICAGO, IL 60601

Amount Enclosed

\$

Invoice: L0510020230

Invoice Date: 02/24/2010

Due Date: 03/26/2010

Customer Code: L05-EB0N

Natl ID: 6096

Please Remit To:

IKON Office Solutions

LDS Great Lakes District - L05

1600 Solutions Center

Chicago, IL 60677-1005

PAY THIS AMOUNT \$ 156.34

ECONOPRINT INC
ATTN: ACCOUNTS RECEIVABLE
330 Locust Drive
Verona, WI 53593



Payment Inquiries: 608-288-5502
Customer Service: 608-273-3258

**CONTACT
NUMBERS**

JOB INFO

Invoice Number: 513040
Invoice Date: 08/30/2010
Job Number: 568083
Customer Number: 171
Customer Contact: MIRIAM GERAGHTY
Purchase Order:
Job Writer: Lynne Heinzelman
Service Center: Greenway Cross
Payment Terms: Cash on Delivery

BILL TO:

CASH CUSTOMER - SOUTH
1402 Greenway Cross

Madison, WI 53713

SHIPPING INFO

SHIP TO:

BAKER & MCKENZIE
MIRIAM GERAGHTY
130 E. RANDOLPH STREET, STE 350
CHICAGO IL 60601

QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
42	Notice M/G SVC	2.2990	96.56
45	Insert sheets/ Inserting	0.4420	19.89
42	POSTAGE ONLY	1.0500	44.10
		Subtotal:	160.55
		Freight:	0.00
		Tax:	1.09
		Total Price:	161.64

REMIT TO:

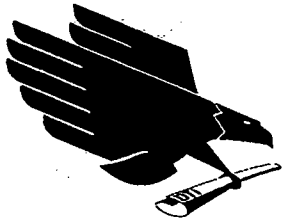
ECONOPRINT INC
ATTN: ACCOUNTS RECEIVABLE
330 Locust Drive
Verona, WI 53593

Payment Inquiries: 608-288-5502
Customer Service: 608-273-3258

Invoice Number: 513040
Invoice Date: 08/30/2010
Invoice Total: 161.64

Job Number: 568083
Customer Number: 171
Customer Contact: MIRIAM GERAGHTY
Purchase Order:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT!

**Document Technologies, Inc.**

105 West Adams Street
Suite 1200
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 559948

Invoice Date: 11/30/10

Bill To:
Baker & McKenzie LLP
130 East Randolph Drive
1 Prudential Plaza
Chicago, IL 60601
Kristin McNeely

Ship To:
Baker & McKenzie LLP
130 East Randolph Drive
1 Prudential Plaza
Chicago, IL 60601

Customer ID 12703
Terms Net 15 Days
SalesPerson CHI FPS
SalesPerson 2
Cust. P.O.

Job No. IM 11-20486
ESI Project No.
Client / Matter No. Whirlpool

Quantity	Description	Unit Price	Total Price
1	Volume: PTX001		
4,583	IMG - CD Master	25.00	25.00
4,583	IMG - Branding	0.01	45.83
1.5	IMG - PDF File Conversion	0.01	45.83
22,915	IMG - Sr. Technical Time	100.00	150.00
730	Blowbacks	0.06	1,374.90
20	Tab	0.25	182.50
	4" Binders	20.00	400.00

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 2,224.06
Total Sales Tax: 0.00
Total: 2,224.06

Accepted By: _____

Remit To: Document Technologies - Chicago
PO Box 933435
Atlanta, GA 31193-3435

4809 Westway Park
Payment Center
Houston, Texas 77041
TAX 75-2796170



Invoice Number
CHI00072762

BILL TO: Deronda Terrell

Seyfarth, Shaw, et. al.
131 S. Dearborn
Suite 2400
Chicago, IL 60603-5803

CLIENT MATTER NO:

16176-30

INVOICE DATE: 7/21/2009

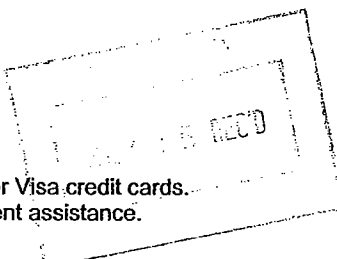
PAYMENT DUE: 8/20/2009

QTY.	DESCRIPTION	PRICE	TOTAL
426	Images- Heavy Litigation	\$0.08	\$34.08
1	CD Master	\$15.00	\$15.00
426	OCR	\$0.03	\$12.78
	DEPOSITION EXHIBITS FOR HOFFERT & REID		

*Please Pay
Deronda Terrell*

Pay your balance today with American Express, MasterCard or Visa credit cards.
Call Rachel Kreitz at 713-986-4817 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.



CUSTOMER SIGNATURE: _____

ACCOUNT MANAGER
Marc Jucisin

JOB NUMBER
00072762

SUBTOTAL \$61.86
POSTAGE/FREIGHT \$0.00
SALES TAX \$0.00
AMT APPLIED \$0.00

TOTAL \$61.86

Please Pay From This Invoice by the Due Date Below

8/20/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.



Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0102826-IN
Invoice Date: 6/11/2009

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	058	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	1,696,000	0.140	237.44
Index Tabs	129,000	0.300	38.70
2" 3 Ring Binder	8,000	10.000	80.00

Peter M. Hill
National Accounting Manager
312-252-5303

Past Due

Call with payment schedule

Deronda Terrell
Signature: _____ Date: 6/19

To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Invoice Total: 356.14

Please pay from this invoice - Terms: net 30 days from invoice date!!



Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0102787-IN
Invoice Date: 6/9/2009

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	110	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	1,683.000	0.150	252.45
Index Tabs	165.000	0.300	49.50
2" 3 Ring Binder	4.000	10.000	40.00
Laser Color Copies	132.000	1.250	165.00

*Please Anticipate
16176-30
JC.*

Deronda Terrell
Signature: _____ Date: 6/9/09

To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Invoice Total: 506.95

Please pay from this invoice - Terms: net 30 days from invoice date!!

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing
Chicago Dallas Denver Detroit Houston New York City
www.c2legal.com

Please Remit to:
Remit Payment To:
EQUIVALENT DATA
4809 Westway Park
Payment Center
Houston, Texas 77041

TAX 75-2796170



EQUIVALENT DATA

Insight Into Data®

INVOICE

Invoice Number

CHI00072312

**INCLUDE ON
ALL REMITTANCE**

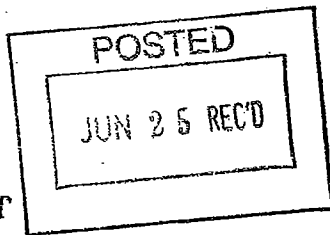
BILL TO: Deronda Terrell

Seyfarth, Shaw, et. al.
 131 S. Dearborn
 Suite 2400
 Chicago, IL 60603-5803

CLIENT MATTER NO:
16176-30

INVOICE DATE: 6/12/2009
 PAYMENT DUE: 7/12/2009

QTY.	DESCRIPTION	PRICE	TOTAL
481	Images- Heavy Litigation	\$0.08	\$38.48
1	CD Master	\$10.00	\$10.00
481	OCR	\$0.03	\$14.43



JUN 22 PM 4:03

Please Pay

16176-30
De
6/18/09

Pay your balance today with American Express, MasterCard or Visa credit cards.
 Call Rachel Kreitz at 713-986-4817 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.

CUSTOMER SIGNATURE: _____

ACCOUNT MANAGER
 Marc Jurcisin

JOB NUMBER
 00072312

SUBTOTAL \$62.91
 POSTAGE/FREIGHT \$0.00
 SALES TAX \$0.00
 AMT APPLIED \$0.00

TOTAL \$62.91

* Thank you for using Equivalent DATA III (312) 777-5350

Please Pay From This Invoice by the Due Date Below
7/12/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

WHITE - TMG COPY

Remit Payment To:
4809 Westway Park Blvd.
Payment Center
Houston, Texas 77041

**INVOICE**

CHI 00072152

INCLUDE ON
ALL REMITTANCE

TAX 75-2796170

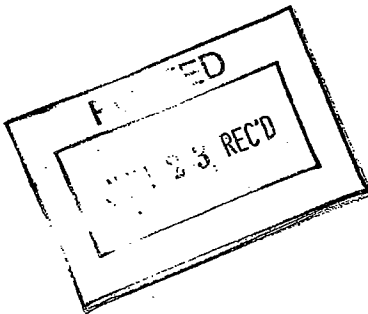
BILL TO: Deronda Terrell

Seyfarth, Shaw, et. al.
 131 S. Dearborn
 Suite 2400
 Chicago, IL 60603-5803

CLIENT MATTER NO:
16176-30

INVOICE DATE: 6/8/2009
 PAYMENT DUE: 7/8/2009

QTY.	DESCRIPTION	PRICE	TOTAL
539	Images- Heavy Litigation	\$0.08	\$43.12
1	CD Master	\$10.00	\$10.00
881	OCR	\$0.03	\$26.43
	Maytag - 001		
	19025 - 19563		



JUN 16 PM 1:52

*PLEASE
 anticipate
 THE (U)
 future
 please pay
 to*

Pay your balance

fit cards.
 nce.

CUSTOMER SIGNATURE: _____

ACCOUNT MANAGER
 Marc Jurcisin

JOB NUMBER
 00072152

SUBTOTAL	\$79.55
STAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
TOTAL	\$79.55

* Thank you for using Equivalent DATA III (312) 777-5350

Please Pay From This Invoice by the Due Date Below
7/8/2009

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

WHITE - TMG COPY



Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0102787-IN
Invoice Date: 6/9/2009

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	110	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	1,683.000	0.150	252.45
Index Tabs	165.000	0.300	49.50
2" 3 Ring Binder	4.000	10.000	40.00
Laser Color Copies	132.000	1.250	165.00

*Please Anticipate
16176-30
JC.*

Deronda Terrell
Signature: _____ Date: 6/9/09

To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Invoice Total: 506.95

Please pay from this invoice - Terms: net 30 days from invoice date!!

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing
Chicago Dallas Denver Detroit Houston New York City
www.c2legal.com

6-9
152904

SEYFARTH
ATTORNEYS **SHAW** LLP

CHECK REQUEST FORM

Chicago OFFICE

Date:

6/12/09

Payable To:

Cornfield and Feldman

Return Check To:

Kristin Duerwerth

Date/Time Needed:

06/15/09 @ noon

Client Name	Matter Name	Client-Matter No.	Amount	Cost Code	Description	Check No.
Whirlpool	maytag v. UAW	16176 - 30	\$64.98	D12		

Requestor Signature

Approving Signature

MELISSA J. AUERBACH
J. DALE BERRY
GILBERT A. CORNFELD
GILBERT FELDMAN
DAVID M. GOLDBERG
BARBARA J. HILLMAN (NY)
JACOB POMERANZ (CA)
ROBERT A. SELTZER (DC)
RICHARD J. TUPPER
JIM M. VAINIKOS
STEPHEN A. YOKICH

GAIL E. MROZOWSKI
PAMELA LAMBOS

CORNFELD AND FELDMAN
ATTORNEYS AND COUNSELORS
25 EAST WASHINGTON STREET
SUITE 1400
CHICAGO, ILLINOIS 60602-1803
(312) 236-7800 FAX (312) 236-6686
1-800-621-3821

NEW YORK OFFICE:
30 East 29th Street
New York, NY 10016
(212) 684-5300

ARNOLD E. CHARNIN
(1933-1978)
LINZEY D. JONES
(1922-2005)
BROUDY SIMONS
(1925-2006)

Of Counsel:
MICHAEL H. HOLLAND
MARTIN J. RUBIN

June 11, 2009

Via Hand Delivery

Douglas A. Darch, Esq.
SEYFARTH SHAW LLP
Suite 2400
131 South Dearborn Street
Chicago, IL 60603

Re: *Maytag Corp. v. International Union, United Automobile, Aerospace, and
Agricultural Implement Workers of America,*
Civil Action No. 4:08-cv-00291-JEG-RAW

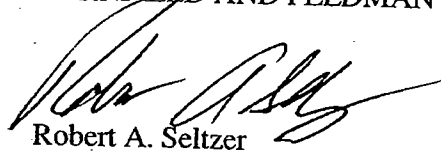
Dear Doug:

Enclosed are copies of the issues of Local 997's *Hotline* newsletter that you designated yesterday for Bates stamping. The Bates numbers are LOCAL 01716 through LOCAL 02196, inclusive.

I am also enclosing a copy of Integrated e Solutions' bill in the amount of \$129.87. Please send me a check payable to Cornfield and Feldman for one half that amount, \$64.98.

Very truly yours,

CORNFELD AND FELDMAN



Robert A. Seltzer

/bf
Enclosures

Integrated e Solutions, Inc.
224 N. Des Plaines, Suite 1 North
Chicago, IL 60661

312-441-0022 - Phone
312-441-0992 - Fax
FED ID# 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
6/11/2009	14252

Bill To Cornfield & Feldman Attn: Beye Fyfe 25 E. Washington St., Suite 1400 Chicago, IL 60602-1708
--

Terms	Rep	Project	Client Billing Reference
Net 30	RJF	0906-122 7808/12 - Maytag Discovery	7808/12 - Maytag Discovery

Box No./CD...	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	6/10/2009		481	B&W Imaging;	0.14	67.34
	6/10/2009		481	Endorsing - Bates Number;	0.01	4.81
	6/10/2009		962	B&W Blowbacks;	0.06	57.72
				Bates Range: LOCAL 01716 - LOCAL 02196		
				Total		\$129.87

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.

Total

\$129.87

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.



Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0102418-IN
Invoice Date: 5/22/2009

Sold To:

Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:

C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	264	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	1,724.000	0.130	224.12
Index Tabs	116.000	0.300	34.80

Please pay
J.C. 6/1/09



To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Invoice Total: 258.92

Please pay from this invoice - Terms: net 30 days from invoice date!!

Remit Payment To:

P.O. Box 96370
Houston, Texas 77213

TAX 75-2796170



EQUIVALENT DATA

Insight Into Data®

INVOICE

CHI 00066734

INCLUDE ON
ALL REMITTANCE

BILL TO: Doug Darch

Seyfarth, Shaw, et. al.
131 S. Dearborn
Suite 2400
Chicago, IL 60603-5803

INVOICE DATE: 7/21/2008
PAYMENT DUE: 8/20/2008

CLIENT MATTER NO.

~~16176.000030~~

161476.000030

QTY	DESCRIPTION	PRICE	TOTAL
1,222	Images- Heavy Litigation	\$0.08	\$97.76
3,285	Images- Glass Work	\$0.12	\$394.20
1	CD Master	\$20.00	\$20.00
4,507	OCR	\$0.03	\$135.21

Attn: Bill Chickering
Please Pay ASAP

269-923-3731

Pay your balance today with American Express, MasterCard or Visa credit cards.
Call Patricia Spivey at 312-777-5356 for payment assistance.

Data is retained on our storage devices for 6 months. After 6 months a company representative will contact you regarding further storage options and fees.

v.m. 8/13

8/15 - forwarded to Doug

CUSTOMER SIGNATURE: _____

ACCOUNT MANAGER
Marc Jurcisin

JOB NUMBER
00066734

SUBTOTAL	\$647.17
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00

TOTAL	\$647.17
-------	----------

* Thank you for using Equivalent Data III (312) 777-5350

(5351)

Please Pay From This Invoice by the Due Date Below

8/20/2008

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

TOTAL P.02

Invoice

DATE	INVOICE #
05/21/08	1525

BILL TO
Seyfarth Shaw, LLP 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

	TERMS	REP	CLIENT#	ORDERED BY	
	Net 30	NC	16176-30	Rishi Ballakhan	
DESCRIPTION			QTY	RATE	AMOUNT
Scanning/Digital Imaging			2,241	0.11	246.51
Optical Character Recognition (OCR)			2,241	0.04	89.64
Computer Time: Scan Set Up and Ringtauk			1	50.00	50.00
THANK YOU					

6-025



Invoice

~~Digital Document Management~~

20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-31	IM213	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	1,734,000	0.150	260.10
Optical Character Recognition	1,734,000	0.030	52.02
Data Capture	228,000	0.250	57.00
Compact Disc	1,000	25.000	25.00
Tech Time	1,000	75.000	75.00

De
Anticipate bills

Deronda Terrell 11/24/08
Signature: Date:

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on Card Type:

Invoice Total: 469.12

Please pay from this invoice - Terms: net 30 days from invoice date!!

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing
Chicago Dallas Denver Detroit Houston New York City

www.c2legal.com



Invoice

16176-30

Digital Document Management

Invoice Number: 0098542-IN

20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Date: 11/14/08

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM115	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	1,767,000	0.150	265.05
Optical Character Recognition	1,767,000	0.030	53.01
Data Capture	302,000	0.250	75.50
Compact Disc	1,000	25.000	25.00

Due to pay

Deronda Terrell 11/18/08
Signature: Date:

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on
Card Type:

Invoice Total: 418.56

Please pay from this invoice - Terms: net 30 days from invoice date!!

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing
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Invoice

16176-30

Digital Document Management

Invoice Number: 0098598-IN

Invoice Date: 11/16/08

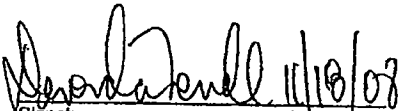
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM162	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	1,637,000	0.130	212.81
Optical Character Recognition	1,637,000	0.030	49.11
Data Capture	233,000	0.250	58.25
Compact Disc	1,000	25.000	25.00
Tech Time	1,000	75.000	75.00

bu to p-7

Signature:  Date: 11/16/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on Card Type:

Invoice Total:

420.17

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Invoice

16176-30

Digital Document Management

Invoice Number: 0098717-JN

20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
1476-31	IM226	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	171.000	0.150	25.65
Optical Character Recognition	171.000	0.030	5.13
Data Capture	26.000	0.250	6.50
Compact Disc	1.000	25.000	25.00
Tech Time	1.000	75.000	75.00

OK
Anticipate bills

Signature: Date: 11/24/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on Card Type:

Invoice Total: 137.28

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Invoice

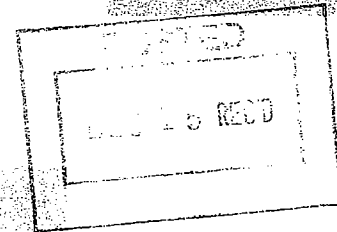
Digital Document Management
 20 N Clark Street, STE 300
 Chicago, IL 60602
 (312)425-8066 Phone
 (312)425-8078 Fax

Invoice Number: 0098871-IN
 Invoice Date: 12/3/2008

Sold To:
 Seyfarth Shaw LLP
 131 S Dearborn St.
 Suite 2400
 Chicago, IL 60603

Remit to:
 C2 Legal of Illinois LLC
 20 N Clark St. Suite 300
 Chicago, IL 60602-4192
 Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	044	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	140.000	0.150	21.00
Index Tabs	34.000	0.300	10.20
Custom Tabs	5.000	0.500	2.50
2" 3 Ring Binder	1.000	10.000	10.00



Signature: Date: 12/4/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on
Card Type:

Invoice Total: 43.70

Please pay from this invoice - Terms: net 30 days from invoice date!!

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Invoice

Digital Document Management

20 N Clark Street, STE 300

Chicago, IL 60602

(312)425-8066 Phone

(312)425-8078 Fax

16176-30
 Invoice Number: 0098843-11
 Invoice Date: 12/2/2008

Sold To:

Seyfarth Shaw LLP

131 S Dearborn St.

Suite 2400

Chicago, IL 60603

Remit to:

C2 Legal of Illinois LLC

20 N Clark St. Suite 300

Chicago, IL 60602-4192

Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM003	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	585.000	0.130	76.05
Optical Character Recognition	585.000	0.030	17.55
Data Capture	585.000	0.250	146.25
Compact Disc	1.000	25.000	25.00

Signature:

Date: 12/6/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:

Expires on

Card Type:

Invoice Total:

264.85

Please pay from this invoice - Terms: net 30 days from invoice date!!

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Electronic Data Discovery

Litigation Copying

National Accounts

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Invoice

318 West Adams Suite 404

Chicago, IL 60606

EIN-36-4248571

(312) 726-COPY

Round Rock, TX 78664

DATE	INVOICE #
10/27/2008	2536

BILL TO

Seyfarth Shaw, LLP
131 S. Dearborn St.
Suite 2400
Chicago, IL 60603

TERMS		REP	CLIENT#		ORDERED BY
Net 30		NC	16176-30		Rishi Ballakhan
DESCRIPTION			QTY	RATE	AMOUNT
Scanning/Digital Imaging			2,241	0.11	246.51
Optical Character Recognition (OCR)			2,241	0.04	89.64
Computer Time: Scan Set Up and Ringtau			1	50.00	50.00
THANK YOU					
			</		

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month or a minimum of \$10.00 will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incurred in the collection of past due accounts.



Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0099227-IN
Invoice Date: 12/19/2008

OK to pay

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131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM200	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	86.000	0.120	10.32
Optical Character Recognition	86.000	0.030	2.58
Compact Disc	1.000	25.000	25.00

Deronda Terrell
Signature: _____ Date: 1/6/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Please pay from this invoice - Terms: net 30 days from invoice date!!

Invoice Total: 37.90



Invoice

16176-30

Digital Document Management

Invoice Number: 0098717-IN

20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
1476-31	IM226	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	171.000	0.150	25.65
Optical Character Recognition	171.000	0.030	5.13
Data Capture	26.000	0.250	6.50
Compact Disc	1.000	25.000	25.00
Tech Time	1.000	75.000	75.00

OK
Anticipate bills

Signature: Deronda Terrell Date: 11/24/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on
Card Type:

Invoice Total: 137.28

Please pay from this invoice - Terms: net 30 days from invoice date!!

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Invoice

16176-30

~~Digital Document Management~~

Invoice Number: 0098542-JN

~~Invoice Date: 11/14/2008~~

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 Chicago, IL 60602
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 (312)425-8078 Fax

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 Seyfarth Shaw LLP
 131 S Dearborn St.
 Suite 2400
 Chicago, IL 60603

Remit to:
 C2 Legal of Illinois LLC
 20 N Clark St. Suite 300
 Chicago, IL 60602-4192
 Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM115	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	1,767,000	0.150	265.05
Optical Character Recognition	1,767,000	0.030	53.01
Data Capture	302,000	0.250	75.50
Compact Disc	1,000	25.000	25.00

Due to pay

Deronda Terrell 11/18/08
 Signature: Date:

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on
Card Type:

Invoice Total: 418.56

Please pay from this invoice - Terms: net 30 days from invoice date!!

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Invoice

16176-30

20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0098568-JN

Invoice Date: 7/17/2008

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM125	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	2,053,000	0.130	266.89
Optical Character Recognition	2,053,000	0.030	61.59
Data Capture	198,000	0.250	49.50
Compact Disc	1,000	25.000	25.00

ok to pay

Signature: Deronda Terrell Date: 7/17/08

To pay by credit card please fill in and fax to 312-425-8078

Card #:	
Expires on	Card Type:

Invoice Total: 402.98

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Invoice

FEB 19 AM 11:09

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0100200-IN
Invoice Date: 2/10/2009

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	IM090	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	114.000	0.120	13.68
Optical Character Recognition	114.000	0.030	3.42
Compact Disc	1.000	25.000	25.00

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FEB 18 2009

SEYFARTH SHAW

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on
Card Type:

Invoice Total: 42.10

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Invoice

Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0100176-IN
Invoice Date: 2/9/2009

FEB 19 AM 1:00

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16173-30	IM081	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service Scanning-B&W	161.000	0.150	24.15
Optical Character Recognition	161.000	0.030	4.83
Compact Disc	1.000	25.000	25.00

RECEIVED

FEB 18 2009

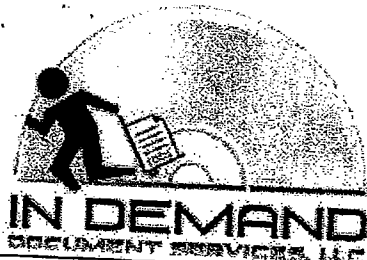
SEYFARTH SHAW

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Card #:
Expires on
Card Type:

Invoice Total: 53.98

Please pay from this invoice - Terms: net 30 days from invoice date!!



200 West Adams
Suite LL110
Chicago, IL 60606
312 658-1295

Invoice

Invoice Date	Invoice #
2/20/2009	12565

Bill To
Seyfarth Shaw Deronda Terrel 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Ship To
Seyfarth Shaw Deronda Terrel 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Remit Payment To:
In Demand Document Services, LLC
200 W. Adams
Suite LL110
Chicago, IL 60606

Reference Matter / PO #		Payment Terms	Sales Rep.	Del. Date
16176-30		Net 10 Days	TJK	2/20/2009
Item Code	Description	Quantity	Rate	Amount
Scanning C Med	Scanning Medium Litigation	201	0.08	16.08
OCR	Optical Character Recognition	201	0.03	6.03
CDM	CD Master	1	15.00	15.00
Total				\$37.11
Payments/Credits				\$0.00
Balance Due				\$37.11

Terms of payment are ten (10) days from the date of invoice.
All delinquent accounts shall bear interest at a rate of 1.5%
per month (18% per annum), or the maximum legal rate of
interest, if less, commencing eleven (11) days after invoice date.

Make all checks payable to In Demand Document Services, LLC

FEIN # 02-0763439

Received By: _____

Date: _____

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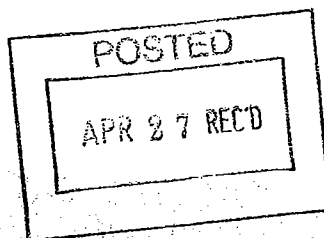
Digital Document Management
20 N Clark Street, STE 300
Chicago, IL 60602
(312)425-8066 Phone
(312)425-8078 Fax

Invoice Number: 0101293-IN
Invoice Date: 3/31/2009

Sold To:
Seyfarth Shaw LLP
131 S Dearborn St.
Suite 2400
Chicago, IL 60603

Remit to:
C2 Legal of Illinois LLC
20 N Clark St. Suite 300
Chicago, IL 60602-4192
Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
16176-30	389	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	492.000	0.150	73.80
Laser Color Copies	198.000	1.250	247.50
Index Tabs	134.000	0.300	40.20
3" 3 Ring Binder	2.000	12.000	24.00



APR 15 AM 11:38

Signature: *Deronda Terrell* Date: *4/1/09*

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on Card Type:

Invoice Total: 385.50

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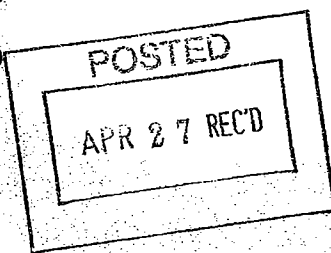
Digital Document Management
 20 N Clark Street, STE 300
 Chicago, IL 60602
 (312)425-8066 Phone
 (312)425-8078 Fax

Invoice Number: 0101333-IN
 Invoice Date: 3/31/2009

Sold To:
 Seyfarth Shaw LLP
 131 S Dearborn St.
 Suite 2400
 Chicago, IL 60603

Remit to:
 C2 Legal of Illinois LLC
 20 N Clark St. Suite 300
 Chicago, IL 60602-4192
 Tax ID: 75-2705044

Client Matter #	Job #	Customer Name	Salesperson
6176-30	399	Deronda Terrell	Alex Gomez
Item Number	Ordered	Price	Amount
Full Service-Medium Litigation	2,820.000	0.150	423.00
Laser Color Copies	166.000	1.250	207.50
Index Tabs	304.000	0.300	91.20
1" 3 Ring Binder	4.000	8.000	32.00
2" 3 Ring Binder	4.000	10.000	40.00
3" 3 Ring Binder	4.000	12.000	48.00



APR 15 AM 11:38

Deronda Terrell
 Signature: _____ Date: 4/1/09

To pay by credit card please fill in and fax to 312-425-8078

Card #:
Expires on _____ Card Type: _____

Invoice Total: 841.70

Please pay from this invoice - Terms: net 30 days from invoice date!!

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 1701 S. Mays EIN-36-4248571
 Suite J-198 (312) 726-COPY
 Round Rock, TX 78664

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Invoice

DATE	INVOICE #
3/17/2009	56096

BILL TO
Seyfarth Shaw, LLP 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

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TERMS	REP	CLIENT#	ORDERED BY
Net 30	NC	16176-30	Derronda Terrell
DESCRIPTION	QTY	RATE	AMOUNT
Follow Special Detailed Instructions			
Scanning/Digital Imaging	4,518	0.09	406.62
Optical Character Recognition (OCR)	4,518	0.03	135.54
Matching Bates Numbering	4,518	0.01	45.18
UAW_00001-01090			
UAW_01091-02892 (1 Gap from range UAW_02002-02087)			
LOCAL_00001-01712			
Computer Time	1	50.00	50.00
Labor Intensive Project			
DUE - 9:30 A.M.			
Total			\$637.34
Signature:	Payments/Credits		\$0.00
	Balance Due		\$637.34

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month or a minimum of \$10.00 will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incurred in the collection of past due accounts.



APR 15 AM 11:38

200 West Adams
Suite LL110
Chicago, IL 60606
312 658-1295

.....

Invoice Date	Invoice #
3/20/2009	12964

Bill To
Seyfarth Shaw Justin Beyer 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Ship To
Seyfarth Shaw Deronda Terrell 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Remit Payment To:
In Demand Document Services, LLC
200 W. Adams
Suite LL110
Chicago, IL 60606

Reference Matter / PO #		Payment Terms	Sales Rep.	Del. Date
16176-30		Net 10 Days	PJH	3/20/2009
Item Code	Description	Quantity	Rate	Amount
Scanning D Heavy	Scanning Heavy Litigation			
BM	Bates Matching	304	0.08	24.32
OCR	Optical Character Recognition	304	0.02	6.08
CDM	CD Master	304	0.03	9.12
		1	15.00	15.00
<div style="border: 2px solid black; padding: 10px; transform: rotate(-5deg); display: inline-block;"> POSTED APR 27 REC'D </div>		Total		
		Payments/Credits		
		Balance Due		

Terms of payment are ten (10) days from the date of invoice.
All delinquent accounts shall bear interest at a rate of 1.5%
per month (18% per annum), or the maximum legal rate of
interest, if less, commencing eleven (11) days after invoice date.

Make all checks payable to In Demand Document Services, LLC

FEIN # 02-0763439

Received By: _____

Date: _____

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Chicago, IL 60606
312 658-1295

Invoice

Invoice Date	Invoice #
5/1/2009	13345

Bill To
Seyfarth Shaw Deronda Terrell 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Ship To
Seyfarth Shaw Deronda Terrell 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Remit Payment To:
In Demand Document Services, LLC
200 W. Adams
Suite LL110
Chicago, IL 60606

in Demand Document Services, LLC		Reference Matter / PO #	Payment Terms	Sales Rep.	Del. Date
200 W. Adams Suite LL110 Chicago, IL 60606		16176-30	Net 10 Days	TJK	5/1/2009
Item Code	Description	Quantity	Rate	Amount	
Scanning C Med CDM	Scanning Medium Litigation CD Master	229	0.08	18.32	
		1	15.00	15.00	

Make all checks payable to In Demand Document Services, LLC

FEIN # 02-0763439

Received By: _____

Date: _____

We now accept AMEX, MasterCard & Visa!



200 West Adams
Suite LL110
Chicago, IL 60606
312 658-1295

• • • • •

Invoice Date	Invoice #
5/11/2009	13386

Bill To
Seyfarth Shaw Deronda Terrell 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Ship To
Seyfarth Shaw Deronda Terrell 131 S. Dearborn St. Suite 2400 Chicago, IL 60603

Remit Payment To:
In Demand Document Services, LLC
200 W. Adams
Suite LL110
Chicago, IL 60606

Reference Matter / PO #		Payment Terms	Sales Rep.	Del. Date
16176-30		Net 10 Days	TJK	5/11/2009
Item Code	Description	Quantity	Rate	Amount
Scanning C Med	Scanning Medium Litigation	235	0.08	18.80
Scanning Color	Scan color documents 8 1/2 x 11	40	0.40	16.00
OCR	Optical Character Recognition	235	0.03	7.05
CDM	CD Master	1	15.00	15.00
Total				\$56.85
Payments/Credits				\$0.00
Balance Due				\$56.85

Terms of payment are ten (10) days from the date of invoice.
All delinquent accounts shall bear interest at a rate of 1.5%
per month (18% per annum), or the maximum legal rate of
interest, if less, commencing eleven (11) days after invoice date.

Make all checks payable to In Demand Document Services, LLC

FEIN # 02-0763439

Received By: _____

Date: _____

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226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
12/31/2010 ✓	65429 ✓

Bill To

Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$41.92** ✓

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter	Rep
Karen Sewell	Net 30	1/31/2011	22231668-000003	JW
Description	Qty	Rate	Service Date	Amount
Endorse Pages Bates Range: W00016185 - W00016607	423	0.02	12/2/2010	8.46
Redactions	423	0.02	12/2/2010	8.46
Media Delivery: CD Master Export Volume Name 20101202_VOL001	1	25.00	12/2/2010	25.00
Customer Signature:		Total		\$41.92
		Payments/Credits		\$0.00
		Balance Due		\$41.92

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
12/31/2010	65430

Bill To

Baker & McKenzie LLP
One Prudential Plaza
130 E. Randolph
Chicago, IL 60601

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$273.64**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter	Rep
Karen Sewell	Net 30	1/30/2011	22231668-000003	JW
Description	Qty	Rate	Service Date	Amount
OCR Pages	8,161	0.03	12/3/2010	244.83
Tiff Conversion	127	0.03	12/3/2010	3.81
Bates Range: LOCAL 00001 - LOCAL 03066, UAW 00001 - UAW 04804, W00015263 - W00016821				
Media Delivery: CD Master Export Volume Name: 20101204_CON_VOL001_new	1	25.00	12/3/2010	25.00
Customer Signature:		Total	\$273.64	
		Payments/Credits	\$0.00	
For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533		Balance Due	\$273.64	